

Estimate Summary By Project

Contract ID: B1CBA1601618-0

Estimate Number: 0003

Pay Period: 04/01/2017

to 04/30/2017

**Contract Location:** CROWELL RD (CR 309/CR 518) AT BROWN BRIDGE RD (CR :  
**Time Allowed:** 168 **Days**  
**Elapsed Calender Days:** 76 **Days**  
**Percent Time:** 45.24

**District:** 2                      **Area:** 05

**Contractor:** PITTMAN CONSTRUCTION COMPANY  
P. O. BOX 155  
  
CONYERS                                      GA 30012-0155  
**Phone:** (770)922-8660  
  
**Escrow Agent:**  
**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Date Let:** 11/18/2016  
**Date Awarded:** 11/18/2016  
**Date Contract Executed:** 02/10/2017  
**Date Notice to Proceed:** 02/14/2017  
**Date Work Began:** 02/22/2017  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 07/31/2017

**Current Contract Amount**                      \$284,110.20                      **Counties:**  
**Original Contract Amount**                      \$274,947.80                      Newton  
**Funds Available**                                      \$203,246.39  
**Percent Complete**                                      28.46%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012645	\$284,110.20	\$274,947.80	\$203,246.39	28.46%	\$14,536.75

Chief Engineer

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to 04/30/2017

Project Number: 0012645 CROWELL RD (CR 309/CR 518) - INTERSECTION II

Federal State Project Number: 0012645

	Total to Date	Prev to Date	This Estimate
Participating	\$64,691.05	\$53,061.65	\$11,629.40
Non-Participating	\$16,172.76	\$13,265.41	\$2,907.35
<b>Total Earnings</b>	<b>\$80,863.81</b>	<b>\$66,327.06</b>	<b>\$14,536.75</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$80,863.81</b>	<b>\$66,327.06</b>	<b>\$14,536.75</b>
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$80,863.81</b>	<b>\$66,327.06</b>	

<b>Total Payable:</b>	<b>\$14,536.75</b>
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Project Number 0012645

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
<b>Category Number: 0010 ROADWAY</b>							
0010	150-1000	TRAFFIC CONTROL -	LS	1.000 32650.000	.344 .140 .484	\$4,571.00	\$15,802.60
		0012645					
0015	210-0100	GRADING COMPLETE -	LS	1.000 52250.000	.380 .190 .570	\$9,927.50	\$29,782.50
		0012645					
<b>Category Amount:</b>						\$14,498.50	\$45,585.10
<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0100	163-0240	MULCH	TN	25.000 50.000	1.690 .765 2.455	\$38.25	\$122.75
<b>Category Amount:</b>						\$38.25	\$122.75
<b>Project Total Amount:</b>						\$14,536.75	\$80,863.81