

Estimate Summary By Project

Contract ID: B1CBA1601618-0

Estimate Number: 0005

Pay Period: 07/01/2017

to 07/31/2017

Contract Location: CROWELL RD (CR 309/CR 518) AT BROWN BRIDGE RD (CR :
Time Allowed: 168 Days
Elapsed Calender Days: 168 Days
Percent Time: 100.00

District: 2 Area: 05

Contractor: PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155
Date Let: 11/18/2016
Date Awarded: 11/18/2016
Date Contract Executed: 02/10/2017
Date Notice to Proceed: 02/14/2017
CONYERS GA 30012-0155 **Date Work Began:** 02/22/2017
Phone: (770)922-8660 **Date Time Stopped:** 00/00/0000
Date Accepted: 00/00/0000
Escrow Agent: **Adjusted Completion Date:** 07/31/2017

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$284,110.20 **Counties:**
Original Contract Amount \$274,947.80 Newton
Funds Available \$36,759.18
Percent Complete 87.06%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012645	\$284,110.20	\$274,947.80	\$36,759.18	87.06%	\$16,907.21

Chief Engineer

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to 07/31/2017

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	\$197,880.82	\$184,355.05	\$13,525.77
Non-Participating	\$49,470.20	\$46,088.76	\$3,381.44
Total Earnings	\$247,351.02	\$230,443.81	\$16,907.21
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$247,351.02	\$230,443.81	\$16,907.21
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
Total:	\$247,351.02	\$230,443.81	

Total Payable:	\$16,907.21
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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
Category Number: 0030 TEMPORARY EROSION CONTROL							
0140	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	2,500.000 2.500	785.250 261.750 1,047.000	\$654.38	\$2,617.50
Category Amount:						\$654.38	\$2,617.50
Category Number: 0040 SIGNING & MARKING							
0145	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		20.000 19.700	.000 18.000 18.000	\$354.60	\$354.60
0150	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		21.000 20.400	.000 19.300 19.300	\$393.72	\$393.72
0155	636-2070	GALV STEEL POSTS, TP 7	LF	90.000 8.510	.000 86.000 86.000	\$731.86	\$731.86
0160	636-2080	GALV STEEL POSTS, TP 8	LF	15.000 13.020	.000 14.000 14.000	\$182.28	\$182.28
0165	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		17.000 88.200	.000 20.000 20.000	\$1,764.00	\$1,764.00
0170	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		4,080.000 0.630	.000 4,443.000 4,443.000	\$2,799.09	\$2,799.09
0175	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		3,100.000 0.630	.000 3,120.000 3,120.000	\$1,965.60	\$1,965.60

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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
Category Number: 0040 SIGNING & MARKING							
0180	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		130.000 4.750	.000 129.000 129.000	\$612.75	\$612.75
0185	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		1,130.000 2.360	.000 1,214.000 1,214.000	\$2,865.04	\$2,865.04
0190	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		320.000 0.550	.000 384.000 384.000	\$211.20	\$211.20
0195	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	440.000 4.750	.000 402.319 402.319	\$1,911.02	\$1,911.02
0200	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	190.000 5.000	.000 290.333 290.333	\$1,451.67	\$1,451.67
0205	654-1001	RAISED PVMT MARKERS TP 1	EA	40.000 5.000	.000 106.000 106.000	\$530.00	\$530.00
0210	654-1003	RAISED PVMT MARKERS TP 3	EA	65.000 5.000	.000 96.000 96.000	\$480.00	\$480.00
Category Amount:						\$16,252.83	\$16,252.83
Project Total Amount:						\$16,907.21	\$247,351.02