

Estimate Summary By Project

Contract ID: B1CBA1601618-0

Estimate Number: 0006

Pay Period: 08/01/2017

to 08/31/2017

**Contract Location:** CROWELL RD (CR 309/CR 518) AT BROWN BRIDGE RD (CR :  
**Time Allowed:** 168 **Days**  
**Elapsed Calender Days:** 163 **Days**  
**Percent Time:** 97.02

**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:** 07/26/2017  
**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**                                      \$14,239.43  
**Percent Complete**                                      94.99%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012645	\$284,110.20	\$274,947.80	\$14,239.43	94.99%	\$22,519.75

Chief Engineer

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Pay Period: 08/01/2017  
to 08/31/2017

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	\$215,896.62	\$197,880.82	\$18,015.80
Non-Participating	\$53,974.15	\$49,470.20	\$4,503.95
<b>Total Earnings</b>	<b>\$269,870.77</b>	<b>\$247,351.02</b>	<b>\$22,519.75</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$269,870.77</b>	<b>\$247,351.02</b>	<b>\$22,519.75</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>\$269,870.77</b>	<b>\$247,351.02</b>	

<b>Total Payable:</b>	<b>\$22,519.75</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:</b> 0010 ROADWAY							
0010	150-1000	TRAFFIC CONTROL -	LS	1.000 32650.000	.535 .465 1.000	\$15,182.25	\$32,650.00
		0012645					
0015	210-0100	GRADING COMPLETE -	LS	1.000 52250.000	.950 .050 1.000	\$2,612.50	\$52,250.00
		0012645					
<b>Category Amount:</b>						\$17,794.75	\$84,900.00
<b>Category Number:</b> 0050 TRAFFIC SIGNAL							
0220	687-1000	TRAFFIC SIGNAL TIMING -	LS	1.000 4725.000	.000 1.000 1.000	\$4,725.00	\$4,725.00
		0012645					
<b>Category Amount:</b>						\$4,725.00	\$4,725.00
<b>Project Total Amount:</b>						\$22,519.75	\$269,870.77