Rpt-ID: RCPESPRJ Georgia Date: 10/14/2022

User: alowe Department of Transportation Page 1 of 2

Estimate Summary By Project

Contract ID: B1CBA2101754-0 **Estimate Number**: 0006 **Pay Period**: 08/04/2022

to 10/13/2022

Contract Location: Time Allowed: 294 Days
SIMONTON BRIDGE RD BEGINNING AT FIRST ST AND EXTE Elapsed Calender Days: 210 Days

CLARK COUNTY LINE AND ON ROCKY BRANCH RD BEGINN Percent Time: 71.43

District: 1 Area: 02

Contractor:

PITTMAN CONSTRUCTION COMPANY

P. O. BOX 155

Date Let: 06/18/2021

Date Awarded: 06/18/2021

Date Contract Executed: 08/09/2021

Date Notice to Proceed: 08/11/2021

CONYERS GA 30012-0155 **Date Work Began:** 12/16/2021

Phone: (770)922-8660 Date Time Stopped: 03/08/2022

Date Accepted: 05/16/2022

Escrow Agent: Adjusted Completion Date: 05/31/2022

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount\$563,416.07Counties:Original Contract Amount\$570,616.07Oconee

Funds Available \$91,503.78
Percent Complete 83.76%

Project	Current	Original	Project	Percent	Project
Number	Project Amount	Project Amount	Funds Available	Complete	Payable
0016918	\$563,416.06	\$570,616.06	\$91,503.77	83.76%	

Chief Engineer

Rpt-ID: RCPESPRJ Georgia Date: 10/14/2022

User: alowe Department of Transportation Page 2 of 2

Estimate Summary By Project

Contract ID: B1CBA2101754-0 **Estimate Number:** 0006 **Pay Period:** 08/04/2022

to 10/13/2022

Project Number: 0016918 SIMONTON BRIDGE RD - SIGNING & PVMNT MRK(

Federal State Project Number: 0016918

	Total to Date	Prev to Date	This Estimate
Participating	\$424,721.08	\$424,721.08	\$0.00
Non-Participating	\$47,191.21	\$47,191.21	\$0.00
Total Earnings	\$471,912.29	\$471,912.29	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$471,912.29	\$471,912.29	\$0.00
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:	\$471,912.29	\$471,912.29	

Total Payable: \$0.00