Estimate Summary By Project

Contract ID: B3CBA2201380-0 **Estimate Number:** 0003 **Pay Period:** 12/01/2022 **to** 12/31/2022

Contract Location:
EAST OF CHAMBERS BROOKS ROAD AND EXTENDING
WEST OF HELTON LANE.

Time Allowed: 763 **Days**
Elapsed Calender Days: 220 **Days**
Percent Time: 28.83

District: 2 **Area:** 01

Contractor:
PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155

CONYERS GA 30012-0155
Phone: (770)922-8660

Date Let: 03/18/2022
Date Awarded: 04/06/2022
Date Contract Executed: 06/01/2022
Date Notice to Proceed: 05/26/2022
Date Work Began: 09/19/2022
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/26/2024

Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount	$11,906,392.66
Original Contract Amount	$10,994,395.14
Funds Available	$10,866,620.26
Percent Complete	8.73%

Counties:
Washington

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015878	$11,906,392.66	$10,994,395.14	$10,866,620.26	8.73%	$194,982.14

Chief Engineer

Contract ID: B3CBA2201380-0 **Estimate Number:** 0003 **Pay Period:** 12/01/2022 **to** 12/31/2022

Project Number: 0015878 SR 24 - MAJOR WIDENING

Federal State Project Number: 0015878

	Total to Date	Prev to Date	This Estimate
Participating	$0.00	$0.00	$0.00
Non-Participating	$1,039,772.40	$844,790.26	$194,982.14
Total Earnings	**$1,039,772.40**	**$844,790.26**	**$194,982.14**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$1,039,772.40**	**$844,790.26**	**$194,982.14**
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:	**$1,039,772.40**	**$844,790.26**	

Total Payable: **$194,982.14**

Contract ID: B3CBA2201380-0 **Estimate Number:** 0003 **Pay Period:** 12/01/2022 to 12/31/2022

Project Number 0015878

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:	0100 ROADWAY						
0075	150-1000	TRAFFIC CONTROL -	LS	1.000	.313		
				188378.000	.008		
					.321	$1,507.02	$60,469.34
		0015878					
0085	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF	EA	2.000	.000		
				14000.000	2.000		
					2.000	$28,000.00	$28,000.00
0095	210-0100	GRADING COMPLETE -	LS	1.000	.250		
				2694571.000	.050		
					.300	$134,728.55	$808,371.30
		0015878					
					Category Amount:	$164,235.57	$896,840.64
Category Number:	0300 ROADWAY						
0130	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	3.000	.000		
				420.000	3.000		
					3.000	$1,260.00	$1,260.00
0135	167-1500	WATER QUALITY INSPECTIONS	MO	24.000	2.000		
				985.000	1.000		
					3.000	$985.00	$2,955.00
0160	163-0240	MULCH	TN	290.000	37.600		
				30.000	13.140		
					50.740	$394.20	$1,522.20
0200	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	16,636.000	10,377.000		
				4.100	2,157.000		
					12,534.000	$8,843.70	$51,389.40
					Category Amount:	$11,482.90	$57,126.60
Category Number:	0200 ROADWAY						
0280	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	428.000	.000		
				102.610	126.000		
					126.000	$12,928.86	$12,928.86

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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:	0200 ROADWAY						
0285	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	115.000	.000		
				110.820	48.000		
					48.000	$5,319.36	$5,319.36
0300	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	11.000	.000		
				1015.450	1.000		
					1.000	$1,015.45	$1,015.45
					Category Amount:	$19,263.67	$19,263.67
					Project Total Amount:	$194,982.14	$1,039,772.40