

Estimate Summary By Project

Contract ID: B1CBA1600787-0

Estimate Number: 0083

Pay Period: 11/16/2022

to 11/30/2022

Contract Location:

US 129/SR 11 BEGIN AT SR 332 AND EXTEND TO SR 323; AL

Time Allowed: 2093 Days

Elapsed Calender Days: 2093 Days

Percent Time: 100.00

District: 1

Area: 02

Contractor:

PITTMAN CONSTRUCTION COMPANY  
P. O. BOX 155

Date Let: 04/22/2016

Date Awarded: 04/22/2016

Date Contract Executed: 06/14/2016

Date Notice to Proceed: 06/17/2016

CONYERS GA 30012-0155

Date Work Began: 07/25/2016

Phone: (770)922-8660

Date Time Stopped: 03/10/2022

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 03/10/2022

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$50,916,056.42

Original Contract Amount \$44,132,138.72

Funds Available \$435,053.67

Percent Complete 99.15%

Counties:

Hall Jackson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
121340-	\$3,149,694.47	\$2,876,675.50	\$21,887.56	99.31%	\$0.00
122150-	\$47,766,361.95	\$41,249,063.22	\$413,166.11	99.14%	\$25,604.57

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1600787-0

Estimate Number: 0083

Pay Period: 11/16/2022

to 11/30/2022

Project Number: 121340- SR 11 - BRIDGE CONSTR

Federal State Project Number: BHN00-0002-06(038)

	Total to Date	Prev to Date	This Estimate
Participating	\$2,502,245.50	\$2,502,245.50	\$0.00
Non-Participating	\$625,561.41	\$625,561.41	\$0.00
Total Earnings	<b>\$3,127,806.91</b>	<b>\$3,127,806.91</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	<b>\$3,127,806.91</b>	<b>\$3,127,806.91</b>	<b>\$0.00</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
Total:	<b>\$3,127,806.91</b>	<b>\$3,127,806.91</b>	

Total Payable:	<b>\$0.00</b>
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## Estimate Summary By Project

Contract ID: B1CBA1600787-0

Estimate Number: 0083

Pay Period: 11/16/2022

to 11/30/2022

Project Number: 122150- SR 11 - WIDNG &amp; RECON

Federal State Project Number: NH000-0002-06 (051)

	Total to Date	Prev to Date	This Estimate
Participating	\$37,882,556.35	\$37,862,072.70	\$20,483.65
Non-Participating	\$9,470,639.49	\$9,465,518.57	\$5,120.92
<b>Total Earnings</b>	<b>\$47,353,195.84</b>	<b>\$47,327,591.27</b>	<b>\$25,604.57</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$47,353,195.84</b>	<b>\$47,327,591.27</b>	<b>\$25,604.57</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>\$47,353,195.84</b>	<b>\$47,327,591.27</b>	

<b>Total Payable:</b>	<b>\$25,604.57</b>
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Pay Period: 11/16/2022  
to 11/30/2022

Project Number 122150-

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: 0030 ROADWAY</b>							
0096	004-0049	EXTRA WORK -	MO	.000	29.000		
				15427.000	1.000		
		TRAFFIC CONTROL EXTRA WORK			30.000	\$15,427.00	\$462,810.00
<b>Category Amount:</b>						\$15,427.00	\$462,810.00
<b>Category Number: 0010 ALTERNATE 1</b>							
0106	004-0049	EXTRA WORK -	MO	.000	29.000		
				3052.000	1.000		
		FIELD ENGINEERS OFFICE TP 3 - EXTRA WORK			30.000	\$3,052.00	\$91,560.00
<b>Category Amount:</b>						\$3,052.00	\$91,560.00
<b>Category Number: 0030 ROADWAY</b>							
0917	004-0049	EXTRA WORK -	MO	.000	28.000		
				6521.740	1.000		
		SUPERINTENDENT FOR ADDITIONAL MONTH DUE TO SA # 17			29.000	\$6,521.74	\$189,130.46
0925	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	135,285.000	122,040.200		
				2.490	242.500		
					122,282.700	\$603.83	\$304,483.92
<b>Category Amount:</b>						\$7,125.57	\$493,614.38
<b>Project Total Amount:</b>						\$25,604.57	\$47,353,195.84