

Estimate Summary By Project

Contract ID: B1CBA1701445-0

Estimate Number: 0047

Pay Period: 08/01/2021

to 08/31/2022

**Contract Location:** WEST OF JONESBORO ST AND EXTENDING EAST OF HENF  
**Time Allowed:** 1766 Days  
**Elapsed Calender Days:** 1766 Days  
**Percent Time:** 100.00

District: 3 Area: 01

**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:** 06/16/2017  
**Date Awarded:** 06/30/2017  
**Date Contract Executed:** 07/28/2017  
**Date Notice to Proceed:** 07/31/2017  
**Date Work Began:** 09/15/2017  
**Date Time Stopped:** 05/31/2022  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 05/31/2022

**Current Contract Amount** \$11,959,725.40  
**Original Contract Amount** \$9,559,850.49  
**Funds Available** \$902,034.36  
**Percent Complete** 92.46%

**Counties:**  
Henry

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
321530-	\$11,959,725.40	\$9,559,850.48	\$902,034.36	92.46%	\$8,327.38

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701445-0

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Pay Period: 08/01/2021

to 08/31/2022

Project Number: 321530- SR 82 - RAILROAD CONST

Federal State Project Number: STP00-0163-01(011)

	Total to Date	Prev to Date	This Estimate
Participating	\$8,846,152.79	\$8,839,490.89	\$6,661.90
Non-Participating	\$2,211,538.25	\$2,209,872.77	\$1,665.48
<b>Total Earnings</b>	<b>\$11,057,691.04</b>	<b>\$11,049,363.66</b>	<b>\$8,327.38</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$11,057,691.04</b>	<b>\$11,049,363.66</b>	<b>\$8,327.38</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>\$11,057,691.04</b>	<b>\$11,049,363.66</b>	

<b>Total Payable:</b>	<b>\$8,327.38</b>
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Project Number 321530-

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: 0100 LANDSCAPING</b>							
0659	702-0212	CRATAEGUS VIRIDIS -  WINTER KING, 3 IN CAL	EA	3.000 787.500	1.500 1.500 3.000	\$1,181.25	\$2,362.50
0664	702-0470	ILEX VOMITORIA NANA -  DWARF HOLLY, 3 GAL	EA	234.000 30.790	102.500 102.500 205.000	\$3,155.98	\$6,311.95
0679	702-0030	ACER RUBRUM -  RED MAPLE, 2 IN CAL	EA	6.000 562.500	3.000 3.000 6.000	\$1,687.50	\$3,375.00
0684	702-0905	QUERCUS PHELLOS -  WILLOW OAK, 2 IN CAL	EA	4.000 813.750	2.000 2.000 4.000	\$1,627.50	\$3,255.00
0689	702-0785	PINUS TAEDA -  LOBLOLLY PINE, 15 GAL	EA	6.000 225.050	3.000 3.000 6.000	\$675.15	\$1,350.30

**Category Amount:** \$8,327.38 \$16,654.75

<b>Category Number: 0010 ROADWAY</b>							
9380	430-0200	PLAIN PC CONC PVMT, CL 1 CONC, 10 INCH THK SY  REVISED BY SA		.000 144.230	648.450 .000 648.450	\$0.00	\$93,525.94
9390	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2  REVISED BY SA	LF	.000 19.370	996.000 .000 996.000	\$0.00	\$19,292.52
9440	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, ( TN MATL & H LIME  REVISED BY SA		.000 84.300	4,060.520 .000 4,060.520	\$0.00	\$342,301.84

**Category Amount:** \$0.00 \$455,120.30

Rpt-ID: RCPEsprj

Georgia

Date: 09/07/2022

User: psaulsbu

Department of Transportation

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<b>Category Number:</b> 0050 CULVERT							
9500	500-3002	CLASS AA CONCRETE	CY	.000	253.310		
				689.870	.000		
					253.310	\$0.00	\$174,750.97
		REVISED BY SA					
<b>Category Amount:</b>						\$0.00	\$174,750.97
<b>Project Total Amount:</b>						\$8,327.38	\$11,057,691.04