

Estimate Summary By Project

Contract ID: B1CBA1701445-0

Estimate Number: 0048

Pay Period: 09/01/2022

to 11/30/2022

**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** \$896,931.27  
**Percent Complete** 92.50%

**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	\$896,931.27	92.50%	\$5,103.09

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701445-0

Estimate Number: 0048

Pay Period: 09/01/2022  
to 11/30/2022

Project Number: 321530- SR 82 - RAILROAD CONST

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

	Total to Date	Prev to Date	This Estimate
Participating	\$8,850,235.26	\$8,846,152.79	\$4,082.47
Non-Participating	\$2,212,558.87	\$2,211,538.25	\$1,020.62
<b>Total Earnings</b>	<b>\$11,062,794.13</b>	<b>\$11,057,691.04</b>	<b>\$5,103.09</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$11,062,794.13</b>	<b>\$11,057,691.04</b>	<b>\$5,103.09</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>\$11,062,794.13</b>	<b>\$11,057,691.04</b>	
		<b>Total Payable:</b>	<b>\$5,103.09</b>

Estimate Summary By Project

Contract ID: B1CBA1701445-0

Estimate Number: 0048

Pay Period: 09/01/2022  
to 11/30/2022

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>							
0674	702-9025	LANDSCAPE MULCH	SY	545.000 7.500	208.000 312.000 520.000	\$2,340.00	\$3,900.00
<b>Category Amount:</b>						\$2,340.00	\$3,900.00
<b>Category Number: 0070 SIGNING AND MARKING</b>							
5008	656-0240	REMOVE EXIST SOLID TRAF STRIPE, 24 IN, THE LF  Remove Exist Traf Markings - Stop Bars		.000 6.600	102.000 418.650 520.650	\$2,763.09	\$3,436.29
<b>Category Amount:</b>						\$2,763.09	\$3,436.29
<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
<b>Category Amount:</b>						\$0.00	\$455,120.30
<b>Category Number: 0050 CULVERT</b>							
9500	500-3002	CLASS AA CONCRETE  REVISED BY SA	CY	.000 689.870	253.310 .000 253.310	\$0.00	\$174,750.97
<b>Category Amount:</b>						\$0.00	\$174,750.97
<b>Project Total Amount:</b>						\$5,103.09	\$11,062,794.13