

Rpt-ID: RCPEsprj

Georgia

Date: 05/01/2023

User: psaulsbu

Department of Transportation

Page 1 of 3

Estimate Summary By Project

Contract ID: B1CBA1701445-0

Estimate Number: 0050

Pay Period: 04/11/2023

to 04/24/2023

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

Date Let: 06/16/2017

Date Awarded: 06/30/2017

Date Contract Executed: 07/28/2017

Date Notice to Proceed: 07/31/2017

CONYERS GA 30012-0155

Date Work Began: 09/15/2017

Phone: (770)922-8660

Date Time Stopped: 05/31/2022

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 05/31/2022

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$11,942,672.65

Original Contract Amount \$9,559,850.49

Funds Available \$896,320.15

Percent Complete 92.49%

Counties:

Henry

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
321530-	\$11,942,672.65	\$9,559,850.48	\$896,320.15	92.49%	\$611.12

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701445-0

Estimate Number: 0050

Pay Period: 04/11/2023

to 04/24/2023

Project Number: 321530- SR 82 - RAILROAD CONST

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

	Total to Date	Prev to Date	This Estimate
Participating	\$8,837,081.95	\$8,836,593.06	\$488.89
Non-Participating	\$2,209,270.55	\$2,209,148.32	\$122.23
<b>Total Earnings</b>	<b>\$11,046,352.50</b>	<b>\$11,045,741.38</b>	<b>\$611.12</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$11,046,352.50</b>	<b>\$11,045,741.38</b>	<b>\$611.12</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>\$11,046,352.50</b>	<b>\$11,045,741.38</b>	

<b>Total Payable:</b>	<b>\$611.12</b>
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Estimate Summary By Project

Contract ID: B1CBA1701445-0

Estimate Number: 0050

Pay Period: 04/11/2023

to 04/24/2023

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:</b> 0110 TEMPORARY EROSION CONTROL							
0349	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		123.000 112.820	92.750 4.250 97.000	\$479.49	\$10,943.54
0404	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	27,355.000 2.700	24,141.250 48.750 24,190.000	\$131.63	\$65,313.00
<b>Category Amount:</b>						\$611.12	\$76,256.54
<b>Category Number:</b> 0010 ROADWAY							
9380	430-0200	PLAIN PC CONC PVMT, CL 1 CONC, 10 INCH THK SY		.000 144.230	648.450 .000 648.450	\$0.00	\$93,525.94
		REVISED BY SA					
9390	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	.000 19.370	996.000 .000 996.000	\$0.00	\$19,292.52
		REVISED BY SA					
9440	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		.000 84.300	4,060.520 .000 4,060.520	\$0.00	\$342,301.84
		REVISED BY SA					
<b>Category Amount:</b>						\$0.00	\$455,120.30
<b>Category Number:</b> 0050 CULVERT							
9500	500-3002	CLASS AA CONCRETE	CY	.000 689.870	253.310 .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>						\$611.12	\$11,046,352.50