

Estimate Summary By Project

Contract ID: B1CBA2101754-0

Estimate Number: 0001

Pay Period: 08/11/2021

to 12/31/2021

**Contract Location:**

SIMONTON BRIDGE RD BEGINNING AT FIRST ST AND EXTE  
CLARK COUNTY LINE AND ON ROCKY BRANCH RD BEGINN

**Time Allowed:** 294 **Days**  
**Elapsed Calender Days:** 143 **Days**  
**Percent Time:** 48.64

**District:** 1

**Area:** 02

**Contractor:**

PITTMAN CONSTRUCTION COMPANY  
P. O. BOX 155

**Date Let:** 06/18/2021  
**Date Awarded:** 06/18/2021  
**Date Contract Executed:** 08/09/2021  
**Date Notice to Proceed:** 08/11/2021  
**Date Work Began:** 12/16/2021  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 05/31/2022

CONYERS GA 30012-0155

**Phone:** (770)922-8660

**Escrow Agent:**

**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Current Contract Amount** \$563,416.07  
**Original Contract Amount** \$570,616.07  
**Funds Available** \$294,175.26  
**Percent Complete** 47.79%

**Counties:**

Oconee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016918	\$563,416.06	\$570,616.06	\$294,175.25	47.79%	\$269,240.81

Chief Engineer

## Estimate Summary By Project

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Pay Period: 08/11/2021

to 12/31/2021

Project Number: 0016918 SIMONTON BRIDGE RD - SIGNING &amp; PVMNT MRK

Federal State Project Number: 0016918

	Total to Date	Prev to Date	This Estimate
Participating	\$242,316.73	\$0.00	\$242,316.73
Non-Participating	\$26,924.08	\$0.00	\$26,924.08
<b>Total Earnings</b>	<b>\$269,240.81</b>	<b>\$0.00</b>	<b>\$269,240.81</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$269,240.81</b>	<b>\$0.00</b>	<b>\$269,240.81</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>\$269,240.81</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$269,240.81</b>
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Project Number 0016918

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> 0101 No Category							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 196445.000	.000 .250 .250	\$49,111.25	\$49,111.25
		0016918					
0010	210-0200	GRADING PER MILE	LM	4.610 13770.000	.000 2.200 2.200	\$30,294.00	\$30,294.00
		0016918					
0015	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		2,834.000 90.500	.000 2,097.530 2,097.530	\$189,826.47	\$189,826.47
0020	413-0750	TACK COAT	GL	595.000 0.010	.000 909.000 909.000	\$9.09	\$9.09

<b>Category Amount:</b>	\$269,240.81	\$269,240.81
<b>Project Total Amount:</b>	\$269,240.81	\$269,240.81