

Estimate Summary By Project

Contract ID: B1CBA2101754-0

Estimate Number: 0005

Pay Period: 04/01/2022

to 08/03/2022

**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:** 210 **Days**  
**Percent Time:** 71.43

**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:** 03/08/2022  
**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** \$91,503.78  
**Percent Complete** 83.76%

**Counties:**

Oconee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016918	\$563,416.06	\$570,616.06	\$91,503.77	83.76%	\$11,321.50

Chief Engineer

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to 08/03/2022

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

Federal State Project Number: 0016918

	Total to Date	Prev to Date	This Estimate
Participating	\$424,721.08	\$414,531.73	\$10,189.35
Non-Participating	\$47,191.21	\$46,059.06	\$1,132.15
<b>Total Earnings</b>	<b>\$471,912.29</b>	<b>\$460,590.79</b>	<b>\$11,321.50</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$471,912.29</b>	<b>\$460,590.79</b>	<b>\$11,321.50</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>\$471,912.29</b>	<b>\$460,590.79</b>	

<b>Total Payable:</b>	<b>\$11,321.50</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							
0015	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		2,834.000 90.500	2,097.530 .000 2,097.530	\$0.00	\$189,826.47
0045	700-6910	PERMANENT GRASSING	AC	2.208 2200.000	.000 2.208 2.208	\$4,857.60	\$4,857.60
0050	700-7000	AGRICULTURAL LIME	TN	10.000 295.000	.000 10.000 10.000	\$2,950.00	\$2,950.00
0055	700-8000	FERTILIZER MIXED GRADE	TN	3.000 815.000	.000 3.000 3.000	\$2,445.00	\$2,445.00
0070	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	10,689.000 0.100	.000 10,689.000 10,689.000	\$1,068.90	\$1,068.90
<b>Category Amount:</b>						\$11,321.50	\$201,147.97
<b>Project Total Amount:</b>						\$11,321.50	\$471,912.29