

Estimate Summary By Project

Contract ID: B1CBA2200992-0

Estimate Number: 0009

Pay Period: 05/16/2023

to 07/24/2023

Contract Location:

SR 212 BEGINNING AT SR 155 AND EXTENDING TO THE RO
COUNTY LINE. (E)

Time Allowed: 297 **Days**
Elapsed Calender Days: 297 **Days**
Percent Time: 100.00

District: 7

Area: 04

Contractor:

PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155

Date Let: 01/21/2022
Date Awarded: 02/04/1946
Date Contract Executed: 03/08/2022
Date Notice to Proceed: 03/10/2022
Date Work Began: 05/22/2022
Date Time Stopped: 12/31/2022
Date Accepted: 06/06/2023
Adjusted Completion Date: 12/31/2022

CONYERS GA 30012-0155

Phone: (770)922-8660

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$2,013,822.38

Original Contract Amount \$2,013,822.38

Funds Available \$5,825.76

Percent Complete 99.71%

Counties:

DeKalb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006287	\$2,013,822.37	\$2,013,822.37	\$5,825.75	99.71%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2200992-0

Estimate Number: 0009

Pay Period: 05/16/2023

to 07/24/2023

Project Number: M006287 SR 212 - MILLING, INLAY, PLMX RSRF, SHLDR REH

Federal State Project Number: M006287

	Total to Date	Prev to Date	This Estimate
Participating	\$1,606,397.30	\$1,606,397.30	\$0.00
Non-Participating	\$401,599.32	\$401,599.32	\$0.00
Total Earnings	\$2,007,996.62	\$2,007,996.62	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,007,996.62	\$2,007,996.62	\$0.00
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
Total:	\$2,007,996.62	\$2,007,996.62	

Total Payable:	\$0.00
-----------------------	---------------