

Estimate Summary By Project

Contract ID: B3CBA2101769-0

Estimate Number: 0001

Pay Period: 08/16/2021

to 10/29/2021

Contract Location: ALONG US 76/SR 2. **Time Allowed:** 319 Days
Elapsed Calender Days: 75 Days
Percent Time: 23.51

District: 1 Area: 04

Contractor: PITTMAN CONSTRUCTION COMPANY **Date Let:** 06/18/2021
P. O. BOX 155 **Date Awarded:** 06/18/2021

Date Contract Executed: 08/12/2021
Date Notice to Proceed: 08/16/2021
CONYERS GA 30012-0155 **Date Work Began:** 10/26/2021
Phone: (770)922-8660 **Date Time Stopped:** 00/00/0000

Date Accepted: 00/00/0000
Escrow Agent: **Adjusted Completion Date:** 06/30/2022
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$6,767,470.04 **Counties:**
Original Contract Amount \$6,757,434.49 Rabun
Funds Available \$6,754,834.04
Percent Complete 0.19%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0017000	\$6,767,470.04	\$6,757,434.49	\$6,754,834.04	0.19%	\$12,636.00

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2101769-0

Estimate Number: 0001

Pay Period: 08/16/2021

to 10/29/2021

Project Number: 0017000 US 76/SR 2 - SLOPE REHAB

Federal State Project Number: 0017000

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$12,636.00	\$0.00	\$12,636.00
Total Earnings	\$12,636.00	\$0.00	\$12,636.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$12,636.00	\$0.00	\$12,636.00
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:	\$12,636.00	\$0.00	

Total Payable:	\$12,636.00
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Project Number 0017000

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
Category Number: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 48850.000	.000 .250 .250	\$12,212.50	\$12,212.50
		0017000					
0040	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	160.000 2.750	.000 154.000 154.000	\$423.50	\$423.50
Category Amount:						\$12,636.00	\$12,636.00
Project Total Amount:						\$12,636.00	\$12,636.00