

Estimate Summary By Project

Contract ID: B3CBA2101769-0

Estimate Number: 0002

Pay Period: 10/30/2021

to 11/30/2021

Contract Location:
ALONG US 76/SR 2.

Time Allowed: 319 **Days**
Elapsed Calender Days: 107 **Days**
Percent Time: 33.54

District: 1

Area: 04

Contractor:
PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155

Date Let: 06/18/2021
Date Awarded: 06/18/2021
Date Contract Executed: 08/12/2021
Date Notice to Proceed: 08/16/2021
Date Work Began: 10/26/2021
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2022

CONYERS GA 30012-0155
Phone: (770)922-8660

Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$6,767,470.04
Original Contract Amount \$6,757,434.49
Funds Available \$6,550,639.29
Percent Complete 3.20%

Counties:
Rabun

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0017000	\$6,767,470.04	\$6,757,434.49	\$6,550,639.29	3.20%	\$204,194.75

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2101769-0

Estimate Number: 0002

Pay Period: 10/30/2021

to 11/30/2021

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	\$216,830.75	\$12,636.00	\$204,194.75
Total Earnings	\$216,830.75	\$12,636.00	\$204,194.75
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$216,830.75	\$12,636.00	\$204,194.75
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:	\$216,830.75	\$12,636.00	

Total Payable:	\$204,194.75
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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	.250 .002 .252	\$97.70	\$12,310.20
		0017000					
0010	210-0100	GRADING COMPLETE -	LS	1.000 2993395.000	.000 .060 .060	\$179,603.70	\$179,603.70
		0017000					
Category Amount:						\$179,701.40	\$191,913.90
Category Number: 0300 Wall construction to repair slope							
0095	163-0301	CONSTRUCT AND REMOVE CONSTRUCTION EX EA		3.000 3000.000	.000 .750 .750	\$2,250.00	\$2,250.00
0110	163-0542	CONSTRUCT AND REMOVE STONE FILTER RINC EA		2.000 700.000	.000 .750 .750	\$525.00	\$525.00
Category Amount:						\$2,775.00	\$2,775.00
Category Number: 0100 ROADWAY							
0185	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	1,060.000 43.350	.000 501.000 501.000	\$21,718.35	\$21,718.35
Category Amount:						\$21,718.35	\$21,718.35
Project Total Amount:						\$204,194.75	\$216,830.75