

Estimate Summary By Project

Contract ID: B3CBA2101769-0

Estimate Number: 0013

Pay Period: 11/01/2022

to 11/30/2022

**Contract Location:** ALONG US 76/SR 2. **Time Allowed:** 867 **Days**  
**Elapsed Calender Days:** 472 **Days**  
**Percent Time:** 54.44

**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  
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:** 12/30/2023  
**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Current Contract Amount** \$10,255,162.58 **Counties:**  
**Original Contract Amount** \$6,757,434.49 Rabun  
**Funds Available** \$5,554,484.49  
**Percent Complete** 45.84%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0017000	\$10,255,162.58	\$6,757,434.49	\$5,554,484.49	45.84%	\$173,822.87

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA2101769-0

Estimate Number: 0013

Pay Period: 11/01/2022

to 11/30/2022

---

 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	\$4,700,678.09	\$4,526,855.22	\$173,822.87
<b>Total Earnings</b>	<b>\$4,700,678.09</b>	<b>\$4,526,855.22</b>	<b>\$173,822.87</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$4,700,678.09</b>	<b>\$4,526,855.22</b>	<b>\$173,822.87</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>\$4,700,678.09</b>	<b>\$4,526,855.22</b>	

**Total Payable: \$173,822.87**

Estimate Summary By Project

Contract ID: B3CBA2101769-0

Estimate Number: 0013

Pay Period: 11/01/2022

to 11/30/2022

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

0010	210-0100	GRADING COMPLETE -	LS	1.000	.550		
				2993395.000	.010		
					.560	\$29,933.95	\$1,676,301.20
		0017000					

Category Amount: \$29,933.95 \$1,676,301.20

Category Number: 0300 Wall construction to repair slope

0090	163-0240	MULCH	TN	2.000	25.480		
				350.000	2.030		
					27.510	\$710.50	\$9,628.50

0125	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	242.000	158.000		
				10.000	20.000		
					178.000	\$200.00	\$1,780.00

Category Amount: \$910.50 \$11,408.50

Category Number: 0400 Wall construction to repair slope

0150	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	1,108.000	532.000		
				63.000	.000		
					532.000	\$0.00	\$33,516.00

Category Amount: \$0.00 \$33,516.00

Category Number: 0901 MSE WALLS

0175	617-0510	PERMANENTLY ANCHORED WALL, NO -	LS	1.000	.547		
				3091200.000	.047		
					.594	\$145,286.40	\$1,836,172.80
		1					

Category Amount: \$145,286.40 \$1,836,172.80

Category Number: 0100 ROADWAY

0220	668-5000	JUNCTION BOX	EA	2.000	1.000		
				10000.000	.000		
					1.000	\$0.00	\$10,000.00

Estimate Summary By Project

Contract ID: B3CBA2101769-0

Estimate Number: 0013

Pay Period: 11/01/2022

to 11/30/2022

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
<b>Category Number:</b> 0100 ROADWAY							
0225	668-6000	SPRING BOX	EA	1.000 9000.000	1.000 .000 1.000	\$ .00	\$9,000.00
0255	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	800.000 20.000	432.000 90.000 522.000	\$1,800.00	\$10,440.00
8030	004-0049	EXTRA WORK -  TRAFFIC CONTROL FOR ADDITIONAL TIME	MO	.000 3663.750	4.000 1.000 5.000	\$3,663.75	\$18,318.75
8035	004-0049	EXTRA WORK -  EXTRA WORK FOR PROJECT SUPERINTENDENT FOR ADDITIONAL TIME	MO	.000 7173.910	7.000 -2.000 5.000	\$-14,347.82	\$35,869.55
8040	004-0049	EXTRA WORK -  EXTRA WORK FOR EROSION SUPERVISOR FOR ADDITIONAL TIME	MO	.000 6576.090	4.000 1.000 5.000	\$6,576.09	\$32,880.45

<b>Category Amount:</b>	\$-2,307.98	\$116,508.75
<b>Project Total Amount:</b>	\$173,822.87	\$4,700,678.09