

Estimate Summary By Project

Contract ID: B3CBA2201380-0

Estimate Number: 0002

Pay Period: 11/01/2022

to 11/30/2022

Contract Location:

EAST OF CHAMBERS BROOKS ROAD AND EXTENDING
WEST OF HELTON LANE.

Time Allowed: 763 **Days**
Elapsed Calender Days: 189 **Days**
Percent Time: 24.77

District: 2

Area: 01

Contractor:

PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155

Date Let: 03/18/2022
Date Awarded: 04/06/2022
Date Contract Executed: 06/01/2022
Date Notice to Proceed: 05/26/2022
Date Work Began: 09/19/2022
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/26/2024

CONYERS GA 30012-0155

Phone: (770)922-8660

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$11,906,392.66

Original Contract Amount \$10,994,395.14

Funds Available \$11,061,602.40

Percent Complete 7.10%

Counties:

Washington

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015878	\$11,906,392.66	\$10,994,395.14	\$11,061,602.40	7.10%	\$89,765.61

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2201380-0

Estimate Number: 0002

Pay Period: 11/01/2022

to 11/30/2022

Project Number: 0015878 SR 24 - MAJOR WIDENING

Federal State Project Number: 0015878

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$844,790.26	\$755,024.65	\$89,765.61
Total Earnings	\$844,790.26	\$755,024.65	\$89,765.61
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$844,790.26	\$755,024.65	\$89,765.61
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:	\$844,790.26	\$755,024.65	

Total Payable:	\$89,765.61
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Project Number 0015878

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							
0075	150-1000	TRAFFIC CONTROL -	LS	1.000 188378.000	.250 .063 .313	\$11,867.81	\$58,962.31
		0015878					
0080	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 83100.000	.000 .650 .650	\$54,015.00	\$54,015.00
Category Amount:						\$65,882.81	\$112,977.31
Category Number: 0300 ROADWAY							
0125	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	4,200.000 3.000	3,881.000 49.000 3,930.000	\$147.00	\$11,790.00
0135	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 985.000	1.000 1.000 2.000	\$985.00	\$1,970.00
Category Amount:						\$1,132.00	\$13,760.00
Category Number: 0400 ROADWAY							
0150	700-6910	PERMANENT GRASSING	AC	20.000 1850.000	.000 .290 .290	\$536.50	\$536.50
Category Amount:						\$536.50	\$536.50
Category Number: 0300 ROADWAY							
0160	163-0240	MULCH	TN	290.000 30.000	34.000 3.600 37.600	\$108.00	\$1,128.00
Category Amount:						\$108.00	\$1,128.00

Rpt-ID: RCPEsprj

Georgia

Date: 12/05/2022

User: 01090615

Department of Transportation

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Category Number: 0400 ROADWAY							
0170	700-8000	FERTILIZER MIXED GRADE	TN	14.000 1000.000	.000 .200 .200	\$200.00	\$200.00
Category Amount:						\$200.00	\$200.00
Category Number: 0300 ROADWAY							
0200	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	16,636.000 4.100	5,034.000 5,343.000 10,377.000	\$21,906.30	\$42,545.70
Category Amount:						\$21,906.30	\$42,545.70
Project Total Amount:						\$89,765.61	\$844,790.26