

Estimate Summary By Project

Contract ID: B3CBA2201380-0

Estimate Number: 0018

Pay Period: 03/01/2024

to 03/31/2024

Contract Location:

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

Time Allowed: 823 **Days**
Elapsed Calender Days: 676 **Days**
Percent Time: 82.14

District: 2

Area: 01

Contractor:

PITTMAN CONSTRUCTION COMPANY
1487 FARMER RD., N.W.

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: 08/25/2024

CONYERS

GA 30012-7016

Phone: (770)929-8660

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$12,142,050.66

Original Contract Amount \$10,994,395.14

Funds Available \$5,183,063.69

Percent Complete 57.31%

Counties:

Washington

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015878	\$12,142,050.66	\$10,994,395.14	\$5,183,063.69	57.31%	\$608,813.02

Chief Engineer

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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	\$6,958,986.97	\$6,350,173.95	\$608,813.02
Total Earnings	\$6,958,986.97	\$6,350,173.95	\$608,813.02
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$6,958,986.97	\$6,350,173.95	\$608,813.02
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:	\$6,958,986.97	\$6,350,173.95	

Total Payable:	\$608,813.02
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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							
0015	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		8,662.000 100.100	264.940 730.430 995.370	\$73,116.04	\$99,636.54
0020	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		7,747.000 96.500	1,999.670 1,527.820 3,527.490	\$147,434.63	\$340,402.79
0025	413-0750	TACK COAT	GL	8,408.000 4.000	8,361.000 799.000 9,160.000	\$3,196.00	\$36,640.00
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	27,293.000 33.400	11,370.320 1,130.770 12,501.090	\$37,767.72	\$417,536.41
0040	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		24,345.000 103.950	22,176.060 2,461.830 24,637.890	\$255,907.23	\$2,561,108.67
0075	150-1000	TRAFFIC CONTROL - 0015878	LS	1.000 188378.000	.755 .018 .773	\$3,390.80	\$145,616.19
0095	210-0100	GRADING COMPLETE - 0015878	LS	1.000 2694571.000	.810 .030 .840	\$80,837.13	\$2,263,439.64

Category Amount: \$601,649.55 \$5,864,380.24

Category Number: 0300 ROADWAY

0135	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 985.000	17.000 1.000 18.000	\$985.00	\$17,730.00
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Category Amount: \$985.00 \$17,730.00

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Category Number: 0400 ROADWAY							
0150	700-6910	PERMANENT GRASSING	AC	20.000 1850.000	7.364 .046 7.410	\$85.10	\$13,708.50
0170	700-8000	FERTILIZER MIXED GRADE	TN	14.000 1000.000	4.348 .030 4.378	\$30.00	\$4,378.00
Category Amount:						\$115.10	\$18,086.50
Category Number: 0300 ROADWAY							
0190	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		3,950.000 9.500	1,736.100 10.800 1,746.900	\$102.60	\$16,595.55
0195	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		1,975.000 1.000	1,792.300 239.900 2,032.200	\$239.90	\$2,032.20
0200	171-0030	TEMPORARY SILT FENCE, TYPE C LF		16,636.000 4.100	13,023.825 100.050 13,123.875	\$410.21	\$53,807.89
0205	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		8,318.000 0.500	2,168.700 470.000 2,638.700	\$235.00	\$1,319.35
0225	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3 EA		30.000 90.000	7.000 4.000 11.000	\$360.00	\$990.00
0230	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		12.000 1220.000	11.500 .750 12.250	\$915.00	\$14,945.00

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Category Number: 0300 ROADWAY							
0235	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	12.000 170.000	14.000 3.000 17.000	\$510.00	\$2,890.00
0245	165-0111	MAINTENANCE OF STONE FILTER RING	EA	3.000 230.000	1.000 2.000 3.000	\$460.00	\$690.00
Category Amount:						\$3,232.71	\$93,269.99
Category Number: 0200 ROADWAY							
0255	500-3101	CLASS A CONCRETE	CY	226.000 1050.000	67.630 .000 67.630	\$0.00	\$71,011.50
0390	668-2100	DROP INLET, GP 1	EA	1.000 3875.000	2.000 .000 2.000	\$0.00	\$7,750.00
Category Amount:						\$0.00	\$78,761.50
Category Number: 0100 ROADWAY							
5003	713-3001	WOOD FIBER BLANKET, TP I, SLOPES	SY	.000 4.980	468.667 222.222 690.889	\$1,106.67	\$3,440.63
		Wood Fiber Blanket, TP 1, Slopes					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	56,393.450 1,723.990 58,117.440	\$1,723.99	\$58,117.44
		(IN#9)					
Category Amount:						\$2,830.66	\$61,558.07
Project Total Amount:						\$608,813.02	\$6,958,986.97