

Rpt-ID: RCPEsprj

Georgia

Date: 03/03/2022

User: 01099102

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2101092-0

Estimate Number: 0007

Pay Period: 02/05/2022

to 02/27/2022

Contract Location:

SR 44 BEGINNING NORTH OF THE JONES COUNTY LINE AN

Time Allowed: 308 Days
Elapsed Calender Days: 307 Days
Percent Time: 99.68

District: 2

Area: 01

Contractor:

PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155

Date Let: 03/19/2021
Date Awarded: 03/19/2021
Date Contract Executed: 04/24/2021
Date Notice to Proceed: 04/27/2021
Date Work Began: 06/24/2021
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 02/28/2022

CONYERS GA 30012-0155

Phone: (770)922-8660

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$2,505,312.56

Original Contract Amount \$2,560,293.17

Funds Available \$160,447.78

Percent Complete 93.60%

Counties:

Putnam

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006132	\$2,505,312.56	\$2,560,293.17	\$160,447.78	93.60%	\$120,001.50

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2101092-0

Estimate Number: 0007

Pay Period: 02/05/2022

to 02/27/2022

Project Number: M006132 SR 44 - RESURF & MAINT

Federal State Project Number: M006132

	Total to Date	Prev to Date	This Estimate
Participating	\$1,875,891.81	\$1,779,890.61	\$96,001.20
Non-Participating	\$468,972.97	\$444,972.67	\$24,000.30
Total Earnings	\$2,344,864.78	\$2,224,863.28	\$120,001.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,344,864.78	\$2,224,863.28	\$120,001.50
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:	\$2,344,864.78	\$2,224,863.28	

Total Payable:	\$120,001.50
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Project Number M006132

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 355700.000	.950 .050 1.000	\$17,785.00	\$355,700.00
		M006132					
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		500.000 139.750	490.950 .000 490.950	\$0.00	\$68,610.26
0035	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN L BITUM MATL & H LIME		12,768.000 79.800	13,613.430 .000 13,613.430	\$0.00	\$1,086,351.71
0050	429-1000	RUMBLE STRIPS	EA	6.000 750.000	.000 6.000 6.000	\$4,500.00	\$4,500.00
0075	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		15.000 85.000	.000 13.000 13.000	\$1,105.00	\$1,105.00
0085	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		361.000 7.500	.000 336.000 336.000	\$2,520.00	\$2,520.00
0090	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		602.000 2.000	.000 655.000 655.000	\$1,310.00	\$1,310.00
0095	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W LF		18.000 2000.000	.000 17.960 17.960	\$35,920.00	\$35,920.00
0100	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		16.000 2000.000	.000 15.620 15.620	\$31,240.00	\$31,240.00

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Category Number: 0100 ROADWAY							
0105	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		.300 1500.000	.000 .190 .190	\$285.00	\$285.00
0110	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		3.000 1500.000	.000 2.360 2.360	\$3,540.00	\$3,540.00
0115	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	448.000 3.500	.000 473.000 473.000	\$1,655.50	\$1,655.50
0120	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	943.000 3.500	.000 456.000 456.000	\$1,596.00	\$1,596.00
0125	654-1001	RAISED PVMT MARKERS TP 1	EA	2,452.000 3.000	.000 2,055.000 2,055.000	\$6,165.00	\$6,165.00
0130	654-1002	RAISED PVMT MARKERS TP 2	EA	391.000 3.000	.000 299.000 299.000	\$897.00	\$897.00
0135	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		1,130.000 7.000	.000 1,112.000 1,112.000	\$7,784.00	\$7,784.00
0140	657-3086	PREFORMED PLASTIC SKIP PVMT, MKG, 8 IN, C' GLF OW), TP PB		306.000 5.000	.000 289.000 289.000	\$1,445.00	\$1,445.00
0145	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		823.000 7.000	.000 289.000 289.000	\$2,023.00	\$2,023.00

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Category Number: 0100 ROADWAY							
0190	453-1000	PORTLAND CEMENT CONCRETE WHITETOPPIN CY		220.000 651.600	130.000 .000 130.000	\$0.00	\$84,708.00
0205	654-1003	RAISED PVMT MARKERS TP 3	EA	62.000 3.000	.000 77.000 77.000	\$231.00	\$231.00
Category Amount:						\$120,001.50	\$1,697,586.47
Project Total Amount:						\$120,001.50	\$2,344,864.78