

Estimate Summary By Project

Contract ID: B1CBA2101956-0

Estimate Number: 0003

Pay Period: 12/02/2021

to 03/31/2022

**Contract Location:**

1.166MI.&RESURF@SR260 @ E. SR 42 TO W.I-20/SR/402

**Time Allowed:** 302 **Days**  
**Elapsed Calender Days:** 211 **Days**  
**Percent Time:** 69.87

**District:** 7

**Area:** 01

**Contractor:**

PITTMAN CONSTRUCTION COMPANY  
P. O. BOX 155

**Date Let:** 07/16/2021  
**Date Awarded:** 07/16/2021  
**Date Contract Executed:** 08/31/2021  
**Date Notice to Proceed:** 09/02/2021  
**Date Work Began:** 10/25/2021  
**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** \$728,328.67  
**Original Contract Amount** \$728,328.67  
**Funds Available** \$181,475.00  
**Percent Complete** 75.08%

**Counties:**

DeKalb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006150	\$728,328.67	\$728,328.67	\$181,475.00	75.08%	\$383,540.55

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0003

Pay Period: 12/02/2021

to 03/31/2022

Project Number: M006150 SR 260 - RESURF-MAINT

Federal State Project Number: M006150

	Total to Date	Prev to Date	This Estimate
Participating	\$546,853.67	\$163,313.12	\$383,540.55
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$546,853.67</b>	<b>\$163,313.12</b>	<b>\$383,540.55</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$546,853.67</b>	<b>\$163,313.12</b>	<b>\$383,540.55</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>\$546,853.67</b>	<b>\$163,313.12</b>	

<b>Total Payable:</b>	<b>\$383,540.55</b>
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Project Number M006150

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 119080.000	.317 .157 .474	\$18,695.56	\$56,443.92
		M006150					
0010	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		2,359.000 118.450	.000 2,405.180 2,405.180	\$284,893.57	\$284,893.57
0015	413-0750	TACK COAT	GL	2,002.000 0.010	.000 1,499.000 1,499.000	\$14.99	\$14.99
0020	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	28,591.000 3.100	.000 25,785.945 25,785.945	\$79,936.43	\$79,936.43
0090	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		480.000 151.650	508.340 .000 508.340	\$0.00	\$77,089.76
<b>Category Amount:</b>						\$383,540.55	\$498,378.67
<b>Project Total Amount:</b>						\$383,540.55	\$546,853.67