

Rpt-ID: RCPEsprj

Georgia

Date: 05/11/2022

User: dlawrenc

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2101956-0

Estimate Number: 0004

Pay Period: 04/01/2022

to 05/01/2022

Contract Location:

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

Time Allowed: 302 **Days**
Elapsed Calender Days: 242 **Days**
Percent Time: 80.13

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 \$106,295.10
Percent Complete 85.41%

Counties:

DeKalb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006150	\$728,328.67	\$728,328.67	\$106,295.10	85.41%	\$75,179.90

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2101956-0

Estimate Number: 0004

Pay Period: 04/01/2022

to 05/01/2022

Project Number: M006150 SR 260 - RESURF-MAINT

Federal State Project Number: M006150

	Total to Date	Prev to Date	This Estimate
Participating	\$622,033.57	\$546,853.67	\$75,179.90
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$622,033.57	\$546,853.67	\$75,179.90
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$622,033.57	\$546,853.67	\$75,179.90
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:	\$622,033.57	\$546,853.67	

Total Payable:	\$75,179.90
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Contract ID: B1CBA2101956-0

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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
Category Number: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 119080.000	.474 .000 .474	\$.00	\$56,443.92
		M006150					
0010	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		2,359.000 118.450	2,405.180 .000 2,405.180	\$.00	\$284,893.57
0025	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	4.000 2000.000	.000 4.000 4.000	\$8,000.00	\$8,000.00
0030	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	8.000 90.000	.000 8.000 8.000	\$720.00	\$720.00
0035	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		480.000 9.000	.000 317.000 317.000	\$2,853.00	\$2,853.00
0040	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		4,900.000 2.900	.000 4,438.000 4,438.000	\$12,870.20	\$12,870.20
0070	654-1001	RAISED PVMT MARKERS TP 1	EA	350.000 6.300	.000 281.000 281.000	\$1,770.30	\$1,770.30
0075	654-1003	RAISED PVMT MARKERS TP 3	EA	100.000 6.300	.000 78.000 78.000	\$491.40	\$491.40
0080	611-8050	ADJUST MANHOLE TO GRADE	EA	25.000 2550.000	10.500 10.500 21.000	\$26,775.00	\$53,550.00

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Category Number: 0100 ROADWAY							
0085	611-8140	ADJUST WATER VALVE BOX TO GRADE	EA	42.000 1400.000	15.500 15.500 31.000	\$21,700.00	\$43,400.00
0090	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		480.000 151.650	508.340 .000 508.340	\$0.00	\$77,089.76
Category Amount:						\$75,179.90	\$542,082.15
Project Total Amount:						\$75,179.90	\$622,033.57