

Rpt-ID: RCPESPRJ

Georgia

Date: 07/01/2022

User: dlawrenc

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2101956-0

Estimate Number: 0005

Pay Period: 05/02/2022

to 05/31/2022

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

CONYERS GA 30012-0155

Date Work Began: 10/25/2021

Phone: (770)922-8660

Date Time Stopped: 05/01/2022

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 06/30/2022

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$728,328.67

Original Contract Amount \$728,328.67

Funds Available \$58,583.50

Percent Complete 91.96%

Counties:

DeKalb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006150	\$728,328.67	\$728,328.67	\$58,583.50	91.96%	\$47,711.60

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2101956-0

Estimate Number: 0005

Pay Period: 05/02/2022

to 05/31/2022

Project Number: M006150 SR 260 - RESURF-MAINT

Federal State Project Number: M006150

	Total to Date	Prev to Date	This Estimate
Participating	\$669,745.17	\$622,033.57	\$47,711.60
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$669,745.17	\$622,033.57	\$47,711.60
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$669,745.17	\$622,033.57	\$47,711.60
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:	\$669,745.17	\$622,033.57	

Total Payable: \$47,711.60

Estimate Summary By Project

Contract ID: B1CBA2101956-0

Estimate Number: 0005

Pay Period: 05/02/2022

to 05/31/2022

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 .276 .750	\$32,866.08	\$89,310.00
		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	\$0.00	\$284,893.57
0030	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		8.000 90.000	8.000 .000 8.000	\$0.00	\$720.00
0035	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		480.000 9.000	317.000 129.000 446.000	\$1,161.00	\$4,014.00
0040	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		4,900.000 2.900	4,438.000 610.000 5,048.000	\$1,769.00	\$14,639.20
0045	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W LF		2.400 2890.000	.000 1.404 1.404	\$4,057.56	\$4,057.56
0050	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LM		2.300 2890.000	.000 1.983 1.983	\$5,730.87	\$5,730.87
0055	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		.200 1890.000	.000 .181 .181	\$342.09	\$342.09
0060	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	95.000 5.250	.000 33.667 33.667	\$176.75	\$176.75

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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							
0065	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	245.000 5.250	.000 294.333 294.333	\$1,545.25	\$1,545.25
0075	654-1003	RAISED PVMT MARKERS TP 3	EA	100.000 6.300	78.000 10.000 88.000	\$63.00	\$554.40
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:						\$47,711.60	\$483,073.45
Project Total Amount:						\$47,711.60	\$669,745.17