

Rpt-ID: RCPESPRJ

Georgia

Date: 08/02/2022

User: dlawrenc

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2101956-0

Estimate Number: 0006

Pay Period: 06/01/2022

to 08/01/2022

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

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 \$54,970.12

Percent Complete 92.45%

Counties:

DeKalb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006150	\$728,328.67	\$728,328.67	\$54,970.12	92.45%	\$3,613.38

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2101956-0

Estimate Number: 0006

Pay Period: 06/01/2022

to 08/01/2022

Project Number: M006150 SR 260 - RESURF-MAINT

Federal State Project Number: M006150

	Total to Date	Prev to Date	This Estimate
Participating	\$673,358.55	\$669,745.17	\$3,613.38
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$673,358.55	\$669,745.17	\$3,613.38
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$673,358.55	\$669,745.17	\$3,613.38
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:	\$673,358.55	\$669,745.17	

Total Payable: \$3,613.38

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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							
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
0035	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W L F		480.000 9.000	446.000 48.000 494.000	\$432.00	\$4,446.00
0040	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W F L F		4,900.000 2.900	5,048.000 236.000 5,284.000	\$684.40	\$15,323.60
0045	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W F L M		2.400 2890.000	1.404 .876 2.280	\$2,531.64	\$6,589.20
0050	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, Y E I L M		2.300 2890.000	1.983 .017 2.000	\$49.13	\$5,780.00
0055	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, W H I' G L M		.200 1890.000	.181 .069 .250	\$130.41	\$472.50
0070	654-1001	RAISED PVMT MARKERS TP 1	EA	350.000 6.300	281.000 -21.000 260.000	\$-132.30	\$1,638.00
0075	654-1003	RAISED PVMT MARKERS TP 3	EA	100.000 6.300	88.000 -13.000 75.000	\$-81.90	\$472.50

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Category Number: 0100 ROADWAY							
0090	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		480.000	508.340		
				151.650	.000		
					508.340	\$.00	\$77,089.76
Category Amount:						\$3,613.38	\$396,705.13
Project Total Amount:						\$3,613.38	\$673,358.55