

Estimate Summary By Project

Contract ID: B1CBA2200991-0

Estimate Number: 0003

Pay Period: 10/01/2022

to 12/02/2022

Contract Location:

SR 53 BEGINNING AT MCEVER RD (CR 630) AND EXTENDING
CEDAR RIDGE DR (CR 656). (E)

Time Allowed: 297 **Days**
Elapsed Calendar Days: 268 **Days**
Percent Time: 90.24

District: 1

Area: 01

Contractor:

PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155

Date Let: 01/21/2022
Date Awarded: 02/04/2022
Date Contract Executed: 03/06/2022
Date Notice to Proceed: 03/10/2022
Date Work Began: 08/09/2022
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/31/2022

CONYERS GA 30012-0155

Phone: (770)922-8660

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$2,800,998.75

Original Contract Amount \$2,800,998.75

Funds Available \$155,661.77

Percent Complete 94.44%

Counties:

Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006270	\$2,800,998.75	\$2,800,998.75	\$155,661.77	94.44%	\$298,897.71

Chief Engineer

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to 12/02/2022

Project Number: M006270 SR 53 - PVMT MRKG

Federal State Project Number: M006270

	Total to Date	Prev to Date	This Estimate
Participating	\$2,116,269.59	\$1,877,151.42	\$239,118.17
Non-Participating	\$529,067.39	\$469,287.85	\$59,779.54
Total Earnings	\$2,645,336.98	\$2,346,439.27	\$298,897.71
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,645,336.98	\$2,346,439.27	\$298,897.71
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:	\$2,645,336.98	\$2,346,439.27	

Total Payable:	\$298,897.71
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Project Number M006270

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 292560.000	.665 .335 1.000	\$98,007.60	\$292,560.00
		M006270					
0010	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		2,800.000 133.500	2,787.190 .000 2,787.190	\$0.00	\$372,089.87
0035	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	44.000 974.150	.000 21.000 21.000	\$20,457.15	\$20,457.15
0040	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	47.000 2137.350	.000 16.000 16.000	\$34,197.60	\$34,197.60
0045	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	9.000 65.000	.000 10.000 10.000	\$650.00	\$650.00
0050	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	212.000 65.000	.000 201.000 201.000	\$13,065.00	\$13,065.00
0060	653-0170	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	6.000 100.000	.000 6.000 6.000	\$600.00	\$600.00
0065	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1	EA	44.000 100.000	.000 35.000 35.000	\$3,500.00	\$3,500.00
0070	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W L F		2,000.000 6.000	.000 1,413.000 1,413.000	\$8,478.00	\$8,478.00

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Category Number: 0100 ROADWAY							
0075	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF		18,560.000 2.000	.000 12,650.000 12,650.000	\$25,300.00	\$25,300.00
0080	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		12.270 2100.000	.000 7.522 7.522	\$15,796.20	\$15,796.20
0085	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		6.140 2100.000	.000 5.721 5.721	\$12,014.10	\$12,014.10
0090	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		10.080 1400.000	.000 10.288 10.288	\$14,403.20	\$14,403.20
0095	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	10,000.000 3.500	.000 8,193.470 8,193.470	\$28,677.15	\$28,677.15
0100	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	1,052.000 3.500	.000 1,044.630 1,044.630	\$3,656.21	\$3,656.21
0105	654-1001	RAISED PVMT MARKERS TP 1	EA	70.000 4.500	.000 52.000 52.000	\$234.00	\$234.00
0110	654-1003	RAISED PVMT MARKERS TP 3	EA	1,796.000 4.500	.000 2,387.000 2,387.000	\$10,741.50	\$10,741.50
0115	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		480.000 7.000	.000 480.000 480.000	\$3,360.00	\$3,360.00

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Category Number: 0100 ROADWAY							
0120	657-3054	PREFORMED PLASTIC SKIP PVMT MKG, 5 IN, W GLF		480.000 2.500	.000 480.000 480.000	\$1,200.00	\$1,200.00
0125	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		480.000 7.000	.000 480.000 480.000	\$3,360.00	\$3,360.00
0130	657-8050	PREFORMED PLASTIC SKIP PVMT MKG 5 IN., BL GLF		480.000 2.500	.000 480.000 480.000	\$1,200.00	\$1,200.00
Category Amount:						\$298,897.71	\$865,539.98
Project Total Amount:						\$298,897.71	\$2,645,336.98