

Estimate Summary By Project

Contract ID: B1CBA2200992-0

Estimate Number: 0003

Pay Period: 06/16/2022

to 06/30/2022

**Contract Location:**

SR 212 BEGINNING AT SR 155 AND EXTENDING TO THE RO  
COUNTY LINE. (E)

**Time Allowed:** 297 **Days**  
**Elapsed Calender Days:** 113 **Days**  
**Percent Time:** 38.05

**District:** 7

**Area:** 04

**Contractor:**

PITTMAN CONSTRUCTION COMPANY  
P. O. BOX 155

**Date Let:** 01/21/2022  
**Date Awarded:** 02/04/1946  
**Date Contract Executed:** 03/08/2022  
**Date Notice to Proceed:** 03/10/2022  
**Date Work Began:** 05/22/2022  
**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** \$2,013,822.38  
**Original Contract Amount** \$2,013,822.38  
**Funds Available** \$499,961.27  
**Percent Complete** 75.17%

**Counties:**

DeKalb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006287	\$2,013,822.37	\$2,013,822.37	\$499,961.26	75.17%	\$548,032.00

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0003

Pay Period: 06/16/2022

to 06/30/2022

Project Number: M006287 SR 212 - MILLING, INLAY, PLMX RSRF, SHLDR REH

Federal State Project Number: M006287

	Total to Date	Prev to Date	This Estimate
Participating	\$1,211,088.89	\$772,663.29	\$438,425.60
Non-Participating	\$302,772.22	\$193,165.82	\$109,606.40
<b>Total Earnings</b>	<b>\$1,513,861.11</b>	<b>\$965,829.11</b>	<b>\$548,032.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,513,861.11</b>	<b>\$965,829.11</b>	<b>\$548,032.00</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>\$1,513,861.11</b>	<b>\$965,829.11</b>	

**Total Payable: \$548,032.00**

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Project Number M006287

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 247850.000	.250 .480 .730	\$118,968.00	\$180,930.50
		M006287					
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		1,250.000 138.150	1,182.970 .000 1,182.970	\$0.00	\$163,427.31
0030	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		10,000.000 87.750	6,696.930 3,766.760 10,463.690	\$330,533.19	\$918,188.80
0035	413-0750	TACK COAT	GL	8,500.000 0.010	4,907.000 2,802.000 7,709.000	\$28.02	\$77.09
0040	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	115,000.000 1.990	76,751.064 45,151.150 121,902.214	\$89,850.79	\$242,585.41
0170	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	16.000 1442.000	.000 6.000 6.000	\$8,652.00	\$8,652.00
<b>Category Amount:</b>						\$548,032.00	\$1,513,861.11
<b>Project Total Amount:</b>						\$548,032.00	\$1,513,861.11