

Estimate Summary By Project

Contract ID: B1CBA2200992-0

Estimate Number: 0004

Pay Period: 07/01/2022

to 07/31/2022

Contract Location:

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

Time Allowed: 297 **Days**
Elapsed Calender Days: 144 **Days**
Percent Time: 48.48

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 \$162,670.06

Percent Complete 91.92%

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	\$162,670.05	91.92%	\$337,291.21

Chief Engineer

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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	\$1,480,921.86	\$1,211,088.89	\$269,832.97
Non-Participating	\$370,230.46	\$302,772.22	\$67,458.24
Total Earnings	\$1,851,152.32	\$1,513,861.11	\$337,291.21
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,851,152.32	\$1,513,861.11	\$337,291.21
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:	\$1,851,152.32	\$1,513,861.11	

Total Payable: \$337,291.21

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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
Category Number: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 247850.000	.730 .270 1.000	\$66,919.50	\$247,850.00
		M006287					
0015	210-0200	GRADING PER MILE	LM	5.781 10875.000	.000 9.158 9.158	\$99,593.25	\$99,593.25
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	10,463.690 .000 10,463.690	\$0.00	\$918,188.80
0045	441-7011	CURB CUT WHEELCHAIR RAMP, TYPE A	EA	2.000 2678.000	.000 5.000 5.000	\$13,390.00	\$13,390.00
0050	441-7014	CURB CUT WHEELCHAIR RAMP, TYPE D	EA	40.000 2678.000	.000 30.000 30.000	\$80,340.00	\$80,340.00
0055	500-3200	CLASS B CONCRETE	CY	2.000 1030.000	.000 1.009 1.009	\$1,039.27	\$1,039.27
0125	700-6910	PERMANENT GRASSING	AC	6.100 2266.000	.000 4.330 4.330	\$9,811.78	\$9,811.78
0135	700-8000	FERTILIZER MIXED GRADE	TN	1.220 952.750	.000 .975 .975	\$928.93	\$928.93

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Category Number: 0100 ROADWAY							
0150	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	29,525.000 0.310	.000 20,957.301 20,957.301	\$6,496.76	\$6,496.76
0165	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	8.000 773.000	.000 6.000 6.000	\$4,638.00	\$4,638.00
0170	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	16.000 1442.000	6.000 2.000 8.000	\$2,884.00	\$11,536.00
0175	456-2022	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM		8.860 504.700	.000 8.450 8.450	\$4,264.72	\$4,264.72
0180	611-8050	ADJUST MANHOLE TO GRADE	EA	5.000 2675.000	.000 1.000 1.000	\$2,675.00	\$2,675.00
0185	611-8140	ADJUST WATER VALVE BOX TO GRADE	EA	58.000 1477.000	.000 30.000 30.000	\$44,310.00	\$44,310.00
Category Amount:						\$337,291.21	\$1,608,489.82
Project Total Amount:						\$337,291.21	\$1,851,152.32