

Estimate Summary By Project

Contract ID: B1CBA2200992-0

Estimate Number: 0005

Pay Period: 08/01/2022

to 10/31/2022

**Contract Location:**

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

**Time Allowed:** 297 **Days**  
**Elapsed Calender Days:** 236 **Days**  
**Percent Time:** 79.46

**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** \$36,912.60

**Percent Complete** 98.17%

**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	\$36,912.59	98.17%	\$125,757.46

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0005

Pay Period: 08/01/2022

to 10/31/2022

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	\$1,581,527.83	\$1,480,921.86	\$100,605.97
Non-Participating	\$395,381.95	\$370,230.46	\$25,151.49
<b>Total Earnings</b>	<b>\$1,976,909.78</b>	<b>\$1,851,152.32</b>	<b>\$125,757.46</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,976,909.78</b>	<b>\$1,851,152.32</b>	<b>\$125,757.46</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>\$1,976,909.78</b>	<b>\$1,851,152.32</b>	

<b>Total Payable:</b>	<b>\$125,757.46</b>
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to 10/31/2022

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							
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
0055	500-3200	CLASS B CONCRETE	CY	2.000 1030.000	1.010 .000 1.010	\$0.00	\$1,040.30
0060	653-2611	THERMOPLASTIC SKIP TRAF STRIPE, 6 IN, WHI' GLF		3,100.000 0.470	.000 6,756.000 6,756.000	\$3,175.32	\$3,175.32
0065	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		75.000 77.250	.000 77.000 77.000	\$5,948.25	\$5,948.25
0070	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		2.000 154.500	.000 1.000 1.000	\$154.50	\$154.50
0075	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		800.000 7.750	.000 543.500 543.500	\$4,212.13	\$4,212.13
0080	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		8,000.000 2.060	.000 2,672.000 2,672.000	\$5,504.32	\$5,504.32
0100	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	350.000 4.650	.000 427.944 427.944	\$1,989.94	\$1,989.94

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<b>Category Number:</b> 0100 ROADWAY							
0105	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	4,000.000 4.650	.000 2,384.111 2,384.111	\$11,086.12	\$11,086.12
0110	654-1001	RAISED PVMT MARKERS TP 1	EA	1,250.000 4.650	.000 1,374.000 1,374.000	\$6,389.10	\$6,389.10
0120	654-1003	RAISED PVMT MARKERS TP 3	EA	500.000 4.650	.000 295.000 295.000	\$1,371.75	\$1,371.75
0155	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		650.000 8.250	.000 622.000 622.000	\$5,131.50	\$5,131.50
0160	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		650.000 8.250	.000 622.000 622.000	\$5,131.50	\$5,131.50
0170	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	16.000 1442.000	8.000 1.000 9.000	\$1,442.00	\$12,978.00
0190	653-2603	THERMOPLASTIC SOLID TRAF STRIPE, 6 IN, WF LM		12.000 3347.500	.000 12.023 12.023	\$40,246.99	\$40,246.99
0195	653-2604	THERMOPLASTIC SOLID TRAF STRIPE, 6 IN, YEI LM		8.000 3347.500	.000 9.600 9.600	\$32,136.00	\$32,136.00

Rpt-ID: RCPEsprj

Georgia

Date: 11/10/2022

User: C0005905

Department of Transportation

Page 5 of 5

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<b>Category Number:</b> 0100 ROADWAY							
0200	653-2606	THERMOPLASTIC SKIP TRAF STRIPE, 6 IN, YELI GLM		3.000	.000		
				2214.500	.830		
					.830	\$1,838.04	\$1,838.04
<b>Category Amount:</b>						\$125,757.46	\$1,219,949.87
<b>Project Total Amount:</b>						\$125,757.46	\$1,976,909.78