

Estimate Summary By Project

Contract ID: B1CBA2201419-0

Estimate Number: 0001

Pay Period: 05/10/2022

to 09/30/2022

**Contract Location:**

SR 53 BEGINNING AT SR 53 CONN AND EXTENDING NORTH  
(BROWNS BRIDGE RD). (E)

**Time Allowed:** 295 **Days**  
**Elapsed Calender Days:** 144 **Days**  
**Percent Time:** 48.81

**District:** 1

**Area:** 01

**Contractor:**

PITTMAN CONSTRUCTION COMPANY  
P. O. BOX 155

**Date Let:** 03/18/2022  
**Date Awarded:** 04/01/2022  
**Date Contract Executed:** 05/10/2022  
**Date Notice to Proceed:** 05/10/2022  
**Date Work Began:** 09/21/2022  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 02/28/2023

CONYERS GA 30012-0155

**Phone:** (770)922-8660

**Escrow Agent:**

**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Current Contract Amount** \$1,767,598.35  
**Original Contract Amount** \$1,767,598.35  
**Funds Available** \$1,300,180.59  
**Percent Complete** 26.44%

**Counties:**

Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006268	\$1,767,598.35	\$1,767,598.35	\$1,300,180.59	26.44%	\$467,417.76

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0001

Pay Period: 05/10/2022

to 09/30/2022

Project Number: M006268 SR 53 - MILLING, INLAY, PLMX RSRF

Federal State Project Number: M006268

	Total to Date	Prev to Date	This Estimate
Participating	\$373,934.21	\$0.00	\$373,934.21
Non-Participating	\$93,483.55	\$0.00	\$93,483.55
<b>Total Earnings</b>	<b>\$467,417.76</b>	<b>\$0.00</b>	<b>\$467,417.76</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$467,417.76</b>	<b>\$0.00</b>	<b>\$467,417.76</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>\$467,417.76</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$467,417.76</b>
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Project Number M006268

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 117474.000	.000 .250 .250	\$29,368.50	\$29,368.50
		M006268					
0010	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		1,223.000 168.850	.000 1,193.870 1,193.870	\$201,584.95	\$201,584.95
0015	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		8,315.000 130.550	.000 1,448.040 1,448.040	\$189,041.62	\$189,041.62
0020	413-0750	TACK COAT	GL	5,755.000 0.010	.000 1,544.000 1,544.000	\$15.44	\$15.44
0025	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	91,280.000 2.650	.000 17,889.530 17,889.530	\$47,407.25	\$47,407.25
<b>Category Amount:</b>						\$467,417.76	\$467,417.76
<b>Project Total Amount:</b>						\$467,417.76	\$467,417.76