

Estimate Summary By Project

Contract ID: B1CBA2201419-0

Estimate Number: 0002

Pay Period: 10/01/2022

to 10/16/2022

Contract Location:

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

Time Allowed: 295 **Days**
Elapsed Calender Days: 160 **Days**
Percent Time: 54.24

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 \$273,657.59
Percent Complete 84.52%

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	\$273,657.59	84.52%	\$1,026,523.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2201419-0

Estimate Number: 0002

Pay Period: 10/01/2022

to 10/16/2022

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

Federal State Project Number: M006268

	Total to Date	Prev to Date	This Estimate
Participating	\$1,195,152.61	\$373,934.21	\$821,218.40
Non-Participating	\$298,788.15	\$93,483.55	\$205,304.60
Total Earnings	\$1,493,940.76	\$467,417.76	\$1,026,523.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,493,940.76	\$467,417.76	\$1,026,523.00
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:	\$1,493,940.76	\$467,417.76	

Total Payable:	\$1,026,523.00
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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
Category Number: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 117474.000	.250 .264 .514	\$31,013.14	\$60,381.64
		M006268					
0010	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		1,223.000 168.850	1,193.870 .000 1,193.870	\$0.00	\$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	1,448.040 6,193.380 7,641.420	\$808,545.76	\$997,587.38
0020	413-0750	TACK COAT	GL	5,755.000 0.010	1,544.000 4,526.000 6,070.000	\$45.26	\$60.70
0025	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	91,280.000 2.650	17,889.530 70,535.410 88,424.940	\$186,918.84	\$234,326.09

Category Amount:	\$1,026,523.00	\$1,493,940.76
Project Total Amount:	\$1,026,523.00	\$1,493,940.76