

Estimate Summary By Project

Contract ID: B1CBA2201419-0

Estimate Number: 0003

Pay Period: 10/17/2022

to 12/05/2022

Contract Location:

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

Time Allowed: 295 **Days**
Elapsed Calender Days: 210 **Days**
Percent Time: 71.19

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 \$151,114.47

Percent Complete 91.45%

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	\$151,114.47	91.45%	\$122,543.12

Chief Engineer

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Pay Period: 10/17/2022

to 12/05/2022

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

Federal State Project Number: M006268

	Total to Date	Prev to Date	This Estimate
Participating	\$1,293,187.10	\$1,195,152.61	\$98,034.49
Non-Participating	\$323,296.78	\$298,788.15	\$24,508.63
Total Earnings	\$1,616,483.88	\$1,493,940.76	\$122,543.12
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,616,483.88	\$1,493,940.76	\$122,543.12
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:	\$1,616,483.88	\$1,493,940.76	

Total Payable:	\$122,543.12
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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	.514 .486 1.000	\$57,092.36	\$117,474.00
		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
0030	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	7.000 1500.000	.000 7.000 7.000	\$10,500.00	\$10,500.00
0035	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	9.000 2100.000	.000 6.000 6.000	\$12,600.00	\$12,600.00
0040	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	125.000 110.000	.000 125.000 125.000	\$13,750.00	\$13,750.00
0045	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	3.000 120.000	.000 1.000 1.000	\$120.00	\$120.00
0050	653-0170	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	8.000 120.000	.000 4.000 4.000	\$480.00	\$480.00
0060	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		465.000 5.000	.000 334.000 334.000	\$1,670.00	\$1,670.00
0065	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		9,970.000 2.250	.000 782.000 782.000	\$1,759.50	\$1,759.50

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Category Number: 0100 ROADWAY							
0075	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		4.300 2450.000	.000 3.516 3.516	\$8,614.20	\$8,614.20
0080	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		3.930 475.000	.000 4.933 4.933	\$2,343.18	\$2,343.18
0085	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	5,549.000 2.750	.000 2,121.410 2,121.410	\$5,833.88	\$5,833.88
0100	654-1003	RAISED PVMT MARKERS TP 3	EA	787.000 5.000	.000 1,556.000 1,556.000	\$7,780.00	\$7,780.00

Category Amount:	\$122,543.12	\$384,509.71
Project Total Amount:	\$122,543.12	\$1,616,483.88