

Estimate Summary By Project

Contract ID: B1CBA2201419-0

Estimate Number: 0004

Pay Period: 12/06/2022

to 12/20/2022

Contract Location:

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

Time Allowed: 295 Days  
Elapsed Calender Days: 225 Days  
Percent Time: 76.27

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 \$125,527.96  
Percent Complete 92.90%

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	\$125,527.96	92.90%	\$25,586.51

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2201419-0

Estimate Number: 0004

Pay Period: 12/06/2022

to 12/20/2022

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

Federal State Project Number: M006268

	Total to Date	Prev to Date	This Estimate
Participating	\$1,313,656.31	\$1,293,187.10	\$20,469.21
Non-Participating	\$328,414.08	\$323,296.78	\$5,117.30
<b>Total Earnings</b>	<b>\$1,642,070.39</b>	<b>\$1,616,483.88</b>	<b>\$25,586.51</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,642,070.39</b>	<b>\$1,616,483.88</b>	<b>\$25,586.51</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>\$1,642,070.39</b>	<b>\$1,616,483.88</b>	

**Total Payable: \$25,586.51**

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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							
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
0065	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF-LF		9,970.000 2.250	782.000 5,496.000 6,278.000	\$12,366.00	\$14,125.50
0070	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF-LM		5.890 2100.000	.000 4.250 4.250	\$8,925.00	\$8,925.00
0085	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	5,549.000 2.750	2,121.410 1,324.600 3,446.010	\$3,642.65	\$9,476.53
0090	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	375.000 3.000	.000 217.620 217.620	\$652.86	\$652.86

<b>Category Amount:</b>	\$25,586.51	\$234,764.84
<b>Project Total Amount:</b>	\$25,586.51	\$1,642,070.39