

Estimate Summary By Project

Contract ID: B1CBA2201838-0

Estimate Number: 0002

Pay Period: 11/03/2022

to 12/02/2022

Contract Location:

SR 42 BEGINNING NORTH OF WADE STREET (CS 2096) AND
SOUTH OF SR 8 (PONCE DE LEON AVE). (E)

Time Allowed: 299 **Days**
Elapsed Calender Days: 150 **Days**
Percent Time: 50.17

District: 7

Area: 01

Contractor:

PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155

Date Let: 05/20/2022
Date Awarded: 06/03/2022
Date Contract Executed: 07/02/2022
Date Notice to Proceed: 07/06/2022
Date Work Began: 10/16/2022
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/30/2023

CONYERS GA 30012-0155

Phone: (770)922-8660

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$1,092,653.82

Original Contract Amount \$1,060,878.66

Funds Available \$614,925.71

Percent Complete 43.72%

Counties:

DeKalb Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006325	\$1,092,653.82	\$1,060,878.66	\$614,925.71	43.72%	\$41,239.35

Chief Engineer

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to 12/02/2022

Project Number: M006325 SR 42 - MILLING, INLAY, PLMX RSRF

Federal State Project Number: M006325

	Total to Date	Prev to Date	This Estimate
Participating	\$382,182.48	\$349,191.00	\$32,991.48
Non-Participating	\$95,545.63	\$87,297.76	\$8,247.87
Total Earnings	\$477,728.11	\$436,488.76	\$41,239.35
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$477,728.11	\$436,488.76	\$41,239.35
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:	\$477,728.11	\$436,488.76	

Total Payable: \$41,239.35

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Project Number M006325

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 164400.000	.250 .250 .500	\$41,100.00	\$82,200.00
		M006325					
0010	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		100.000 391.500	102.250 .000 102.250	\$0.00	\$40,030.88
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	.000 139.350 139.350	\$139.35	\$139.35
		(IN#9)					
Category Amount:						\$41,239.35	\$122,370.23
Project Total Amount:						\$41,239.35	\$477,728.11