

Rpt-ID: RCPESPRJ

Georgia

Date: 01/31/2020

User: c0004422

Department of Transportation

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Estimate Summary By Project

Contract ID: B34961-15-T00-0

Estimate Number: 0012

Pay Period: 04/01/2017  
to 01/31/2020

Contract Location:

HOYT BRASWELL RD AT US 1/SR 4 AND EXTENDING TO KIN

Time Allowed:

346 Days

Elapsed Calender Days:

346 Days

Percent Time:

100.00

District: 0

Area: 07

Contractor:

PITTMAN CONSTRUCTION COMPANY  
P. O. BOX 155

Date Let:

07/17/2015

Date Awarded:

08/24/2015

Date Contract Executed:

09/04/2015

Date Notice to Proceed:

09/16/2015

CONYERS

GA 30012-0155

Date Work Began:

09/28/2015

Phone: (770)922-8660

Date Time Stopped:

08/26/2016

Date Accepted:

00/00/0000

Escrow Agent:

Adjusted Completion Date:

08/26/2016

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$1,731,583.13

Original Contract Amount \$1,731,583.13

Funds Available \$136,266.25

Percent Complete 92.13%

Counties:

Jefferson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011376	\$1,731,583.13	\$1,731,583.13	\$136,266.25	92.13%	\$8,315.46

Chief Engineer

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## Estimate Summary By Project

Contract ID: B34961-15-T00-0

Estimate Number: 0012

Pay Period: 04/01/2017  
to 01/31/2020

Project Number: 0011376 HOYT BRASWELL RD - CONSTURCTION OF TRUC

Federal State Project Number: 0011376

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$1,595,316.88	\$1,587,001.42	\$8,315.46
Total Earnings	<b>\$1,595,316.88</b>	<b>\$1,587,001.42</b>	<b>\$8,315.46</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	<b>\$1,595,316.88</b>	<b>\$1,587,001.42</b>	<b>\$8,315.46</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
Total:	<b>\$1,595,316.88</b>	<b>\$1,587,001.42</b>	

Total Payable: **\$8,315.46**

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Contract ID: B34961-15-T00-0

Estimate Number: 0012

Pay Period: 04/01/2017  
to 01/31/2020

Project Number 0011376

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: 0010 ROADWAY</b>							
0025	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		6,575.000 68.200	5,659.920 20.040 5,679.960	\$1,366.73	\$387,373.27
0030	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		5,075.000 71.550	4,803.070 82.020 4,885.090	\$5,868.53	\$349,528.19
0035	413-1000	BITUM TACK COAT	GL	5,792.000 2.900	2,349.000 238.000 2,587.000	\$690.20	\$7,502.30
<b>Category Amount:</b>						\$7,925.46	\$744,403.76
<b>Category Number: 0040 SIGNING &amp; MARKING</b>							
0175	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	3.240 850.000	3.240 .130 3.370	\$110.50	\$2,864.50
0180	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	3.240 850.000	3.240 .150 3.390	\$127.50	\$2,881.50
0185	652-5701	SOLID TRAF STRIPE, 24 IN, WHITE	LF	33.000 4.000	33.000 38.000 71.000	\$152.00	\$284.00
<b>Category Amount:</b>						\$390.00	\$6,030.00
<b>Project Total Amount:</b>						\$8,315.46	\$1,595,316.88