

Estimate Summary By Project

Contract ID: B1CBA2101092-0

Estimate Number: 0001

Pay Period: 04/27/2021

to 08/15/2021

Contract Location: SR 44 BEGINNING NORTH OF THE JONES COUNTY LINE AN

Time Allowed: 308 Days

Elapsed Calender Days: 111 Days

Percent Time: 36.04

District: 2 Area: 01

Contractor: PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155

Date Let: 03/19/2021

Date Awarded: 03/19/2021

Date Contract Executed: 04/24/2021

Date Notice to Proceed: 04/27/2021

CONYERS GA 30012-0155 **Date Work Began:** 08/03/2021

Phone: (770)922-8660 **Date Time Stopped:** 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent: **Adjusted Completion Date:** 02/28/2022

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$2,560,293.17 **Counties:**

Original Contract Amount \$2,560,293.17 Putnam

Funds Available \$1,873,896.58

Percent Complete 26.81%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006132	\$2,560,293.17	\$2,560,293.17	\$1,873,896.58	26.81%	\$686,396.59

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2101092-0

Estimate Number: 0001

Pay Period: 04/27/2021

to 08/15/2021

Project Number: M006132 SR 44 - RESURF & MAINT

Federal State Project Number: M006132

	Total to Date	Prev to Date	This Estimate
Participating	\$549,117.27	\$0.00	\$549,117.27
Non-Participating	\$137,279.32	\$0.00	\$137,279.32
Total Earnings	\$686,396.59	\$0.00	\$686,396.59
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$686,396.59	\$0.00	\$686,396.59
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:	\$686,396.59	\$0.00	

Total Payable:	\$686,396.59
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B1CBA2101092-0

Estimate Number: 0001

Pay Period: 04/27/2021

to 08/15/2021

Project Number M006132

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 355700.000	.000 .250 .250	\$88,925.00	\$88,925.00
		M006132					
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		500.000 139.750	.000 490.950 490.950	\$68,610.26	\$68,610.26
Category Amount:						\$157,535.26	\$157,535.26
Category Number: 2001 ALT 2 - ASPHALTIC CONCRETE OPEN GRADED CRACK RELIEF INTERLAY							
0180	415-5000	ASPHALTIC CONCRETE OPEN GRADED CRACK TN ONLY, INCL BITUM MATL & H LIME		8,105.000 82.450	.000 6,413.480 6,413.480	\$528,791.43	\$528,791.43
Category Amount:						\$528,791.43	\$528,791.43
Category Number: 0100 ROADWAY							
0185	413-0750	TACK COAT	GL	12,378.000 0.010	.000 6,990.000 6,990.000	\$69.90	\$69.90
Category Amount:						\$69.90	\$69.90
Project Total Amount:						\$686,396.59	\$686,396.59