

Estimate Summary By Project

Contract ID: B1CBA2101092-0

Estimate Number: 0002

Pay Period: 08/16/2021

to 08/31/2021

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

Time Allowed: 308 Days

Elapsed Calender Days: 127 Days

Percent Time: 41.23

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 \$2,510,293.17 **Counties:**

Original Contract Amount \$2,560,293.17 Putnam

Funds Available \$841,569.02

Percent Complete 66.48%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006132	\$2,510,293.17	\$2,560,293.17	\$841,569.02	66.48%	\$982,327.56

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2101092-0

Estimate Number: 0002

Pay Period: 08/16/2021

to 08/31/2021

Project Number: M006132 SR 44 - RESURF & MAINT

Federal State Project Number: M006132

	Total to Date	Prev to Date	This Estimate
Participating	\$1,334,979.32	\$549,117.27	\$785,862.05
Non-Participating	\$333,744.83	\$137,279.32	\$196,465.51
Total Earnings	\$1,668,724.15	\$686,396.59	\$982,327.56
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,668,724.15	\$686,396.59	\$982,327.56
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:	\$1,668,724.15	\$686,396.59	

Total Payable:	\$982,327.56
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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	.250 .273 .523	\$97,106.10	\$186,031.10
		M006132					
0006	150-1000	TRAFFIC CONTROL -	LS	.000 -50000.000	.000 .523 .523	\$-26,150.00	(\$26,150.00)
		Reduction for revision of restrictive work hours per 150.6 A Item added by SA					
0020	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED R EA EWAYS		116.000 75.000	.000 63.000 63.000	\$4,725.00	\$4,725.00
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		500.000 139.750	490.950 .000 490.950	\$0.00	\$68,610.26
0035	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T\TN L BITUM MATL & H LIME		12,768.000 79.800	.000 11,191.410 11,191.410	\$893,074.52	\$893,074.52

Category Amount: \$968,755.62 \$1,126,290.88

Category Number: 2001 ALT 2 - ASPHALTIC CONCRETE OPEN GRADED CRACK RELIEF INTERLAY

0040	413-0750	TACK COAT	GL	12,968.000 0.010	.000 6,083.000 6,083.000	\$60.83	\$60.83
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Category Amount: \$60.83 \$60.83

Category Number: 0100 ROADWAY

0055	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	17,180.000 3.800	.000 3,555.556 3,555.556	\$13,511.11	\$13,511.11
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Category Amount: \$13,511.11 \$13,511.11

Project Total Amount: \$982,327.56 \$1,668,724.15