

Estimate Summary By Project

Contract ID: B1CBA2101092-0

Estimate Number: 0003

Pay Period: 09/01/2021 to 09/30/2021

Contract Location:

SR 44 BEGINNING NORTH OF THE JONES COUNTY LINE AN

Time Allowed: 308 Days  
Elapsed Calender Days: 157 Days  
Percent Time: 50.97

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  
Date Work Began: 06/24/2021  
Date Time Stopped: 00/00/0000  
Date Accepted: 00/00/0000  
Adjusted Completion Date: 02/28/2022

CONYERS GA 30012-0155

Phone: (770)922-8660

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$2,510,293.17  
Original Contract Amount \$2,560,293.17  
Funds Available \$452,795.01  
Percent Complete 81.96%

Counties:

Putnam

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006132	\$2,510,293.17	\$2,560,293.17	\$452,795.01	81.96%	\$388,774.01

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2101092-0

Estimate Number: 0003

Pay Period: 09/01/2021

to 09/30/2021

Project Number: M006132 SR 44 - RESURF &amp; MAINT

Federal State Project Number: M006132

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$1,645,998.52	\$1,334,979.32	\$311,019.20
Non-Participating	\$411,499.64	\$333,744.83	\$77,754.81
<b>Total Earnings</b>	<b>\$2,057,498.16</b>	<b>\$1,668,724.15</b>	<b>\$388,774.01</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,057,498.16</b>	<b>\$1,668,724.15</b>	<b>\$388,774.01</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>\$2,057,498.16</b>	<b>\$1,668,724.15</b>	

<b>Total Payable:</b>	<b>\$388,774.01</b>
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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
<b>Category Number:</b> 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 355700.000	.523 .232 .755	\$82,522.40	\$268,553.50
		M006132					
0006	150-1000	TRAFFIC CONTROL -	LS	.000 -50000.000	.523 .477 1.000	\$-23,850.00	(\$50,000.00)
		Reduction for revision of restrictive work hours per 150.6 A					
		Item added by SA					
0015	210-0200	GRADING PER MILE	LM	8.215 9745.000	.000 8.215 8.215	\$80,055.18	\$80,055.18
0020	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED REA EWAYS		116.000 75.000	63.000 48.000 111.000	\$3,600.00	\$8,325.00
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, TY TN L BITUM MATL & H LIME		12,768.000 79.800	11,191.410 2,422.020 13,613.430	\$193,277.20	\$1,086,351.71
<b>Category Amount:</b>						\$335,604.78	\$1,461,895.65
<b>Category Number:</b> 2001 ALT 2 - ASPHALTIC CONCRETE OPEN GRADED CRACK RELIEF INTERLAY							
0040	413-0750	TACK COAT	GL	12,968.000 0.010	6,083.000 899.000 6,982.000	\$8.99	\$69.82
<b>Category Amount:</b>						\$8.99	\$69.82
<b>Category Number:</b> 0100 ROADWAY							
0055	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	17,180.000 3.800	3,555.556 10,110.000 13,665.556	\$38,418.00	\$51,929.11

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<b>Category Number:</b> 0100 ROADWAY							
0160	700-8000	FERTILIZER MIXED GRADE	TN	4.700 950.000	.000 4.475 4.475	\$4,251.25	\$4,251.25
0175	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	38,556.000 0.260	.000 21,215.333 21,215.333	\$5,515.99	\$5,515.99
0195	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	2.000 650.000	.000 2.000 2.000	\$1,300.00	\$1,300.00
0200	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	5.000 1225.000	.000 3.000 3.000	\$3,675.00	\$3,675.00

<b>Category Amount:</b>	\$53,160.24	\$66,671.35
<b>Project Total Amount:</b>	\$388,774.01	\$2,057,498.16