

Estimate Summary By Project

Contract ID: B1CBA2101092-0

Estimate Number: 0005

Pay Period: 10/31/2021

to 12/22/2021

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

Time Allowed: 308 Days

Elapsed Calender Days: 240 Days

Percent Time: 77.92

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:** 06/24/2021

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 \$393,621.78

Percent Complete 84.32%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006132	\$2,510,293.17	\$2,560,293.17	\$393,621.78	84.32%	\$38,179.23

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2101092-0

Estimate Number: 0005

Pay Period: 10/31/2021

to 12/22/2021

Project Number: M006132 SR 44 - RESURF & MAINT

Federal State Project Number: M006132

	Total to Date	Prev to Date	This Estimate
Participating	\$1,693,337.10	\$1,662,793.72	\$30,543.38
Non-Participating	\$423,334.29	\$415,698.44	\$7,635.85
Total Earnings	\$2,116,671.39	\$2,078,492.16	\$38,179.23
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,116,671.39	\$2,078,492.16	\$38,179.23
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:	\$2,116,671.39	\$2,078,492.16	

Total Payable:	\$38,179.23
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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	.805 .095 .900	\$33,791.50	\$320,130.00
		M006132					
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, TYN L BITUM MATL & H LIME		12,768.000 79.800	13,613.430 .000 13,613.430	\$0.00	\$1,086,351.71
0055	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	17,180.000 3.800	13,665.556 1,154.667 14,820.223	\$4,387.73	\$56,316.85

Category Amount:	\$38,179.23	\$1,531,408.82
Project Total Amount:	\$38,179.23	\$2,116,671.39