

Estimate Summary By Project

Contract ID: B1CBA2101092-0

Estimate Number: 0006

Pay Period: 12/23/2021

to 02/04/2022

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

**Time Allowed:** 308 Days

**Elapsed Calender Days:** 284 Days

**Percent Time:** 92.21

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** \$2,505,312.56 **Counties:**

**Original Contract Amount** \$2,560,293.17 Putnam

**Funds Available** \$280,449.28

**Percent Complete** 88.81%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006132	\$2,505,312.56	\$2,560,293.17	\$280,449.28	88.81%	\$108,191.89

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2101092-0

Estimate Number: 0006

Pay Period: 12/23/2021  
to 02/04/2022

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

Federal State Project Number: M006132

	Total to Date	Prev to Date	This Estimate
Participating	\$1,779,890.61	\$1,693,337.10	\$86,553.51
Non-Participating	\$444,972.67	\$423,334.29	\$21,638.38
<b>Total Earnings</b>	<b>\$2,224,863.28</b>	<b>\$2,116,671.39</b>	<b>\$108,191.89</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,224,863.28</b>	<b>\$2,116,671.39</b>	<b>\$108,191.89</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>\$2,224,863.28</b>	<b>\$2,116,671.39</b>	

<b>Total Payable:</b>	<b>\$108,191.89</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	.900 .050 .950	\$17,785.00	\$337,915.00
		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
0065	456-2025	INDENTATION CENTERLINE RUMBLE STRIPS-GF GLM UOUS)		8.215 500.000	.000 8.215 8.215	\$4,107.50	\$4,107.50
0190	453-1000	PORTLAND CEMENT CONCRETE WHITETOPPING		220.000 651.600	.000 130.000 130.000	\$84,708.00	\$84,708.00
0210	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		16.430 400.000	.000 16.430 16.430	\$6,572.00	\$6,572.00
5001	002-0010	REDUCTION OF PAY FOR -	LS	.000 -4980.610	.000 1.000 1.000	-\$4,980.61	(\$4,980.61)
		REDUCTION OF PAY FOR WHITETOPPING COMPRESSIVE STRENGTH ITEM ADDED BY SUPPLEMENTAL AGREEMENT					

**Category Amount:** \$108,191.89 \$1,583,283.86

**Project Total Amount:** \$108,191.89 \$2,224,863.28