

Rpt-ID: RCPEsprj

Georgia

Date: 04/27/2022

User: 01099102

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2101092-0

Estimate Number: 0009

Pay Period: 04/01/2022

to 04/27/2022

Contract Location:

SR 44 BEGINNING NORTH OF THE JONES COUNTY LINE AN

Time Allowed: 308 Days  
Elapsed Calender Days: 308 Days  
Percent Time: 100.00

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: 02/28/2022  
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 \$2,505,312.56  
Original Contract Amount \$2,560,293.17  
Funds Available \$151,370.88  
Percent Complete 93.96%

Counties:

Putnam

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006132	\$2,505,312.56	\$2,560,293.17	\$151,370.88	93.96%	\$6,066.90

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2101092-0

Estimate Number: 0009

Pay Period: 04/01/2022

to 04/27/2022

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

Federal State Project Number: M006132

	Total to Date	Prev to Date	This Estimate
Participating	\$1,883,153.33	\$1,878,299.81	\$4,853.52
Non-Participating	\$470,788.35	\$469,574.97	\$1,213.38
<b>Total Earnings</b>	<b>\$2,353,941.68</b>	<b>\$2,347,874.78</b>	<b>\$6,066.90</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,353,941.68</b>	<b>\$2,347,874.78</b>	<b>\$6,066.90</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>\$2,353,941.68</b>	<b>\$2,347,874.78</b>	

<b>Total Payable:</b>	<b>\$6,066.90</b>
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Estimate Summary By Project

Contract ID: B1CBA2101092-0

Estimate Number: 0009

Pay Period: 04/01/2022  
to 04/27/2022

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							
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, T1 TN L BITUM MATL & H LIME		12,768.000 79.800	13,613.430 .000 13,613.430	\$0.00	\$1,086,351.71
0160	700-8000	FERTILIZER MIXED GRADE	TN	4.700 950.000	4.475 1.750 6.225	\$1,662.50	\$5,913.75
0175	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	38,556.000 0.260	21,215.333 16,940.000 38,155.333	\$4,404.40	\$9,920.39
0190	453-1000	PORTLAND CEMENT CONCRETE WHITETOPPIN CY		220.000 651.600	130.000 .000 130.000	\$0.00	\$84,708.00
<b>Category Amount:</b>						\$6,066.90	\$1,255,504.11
<b>Project Total Amount:</b>						\$6,066.90	\$2,353,941.68