

Estimate Summary By Project

Contract ID: B1CBA2101092-0

Estimate Number: 0010

Pay Period: 04/28/2022

to 05/16/2022

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

CONYERS GA 30012-0155 **Date Work Began:** 06/24/2021

Phone: (770)922-8660 **Date Time Stopped:** 02/28/2022

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 \$149,620.88

Percent Complete 94.03%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006132	\$2,505,312.56	\$2,560,293.17	\$149,620.88	94.03%	\$1,750.00

Chief Engineer

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to 05/16/2022

Project Number: M006132 SR 44 - RESURF & MAINT

Federal State Project Number: M006132

	Total to Date	Prev to Date	This Estimate
Participating	\$1,884,553.33	\$1,883,153.33	\$1,400.00
Non-Participating	\$471,138.35	\$470,788.35	\$350.00
Total Earnings	\$2,355,691.68	\$2,353,941.68	\$1,750.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,355,691.68	\$2,353,941.68	\$1,750.00
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:	\$2,355,691.68	\$2,353,941.68	

Total Payable:	\$1,750.00
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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							
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
0150	700-6910	PERMANENT GRASSING	AC	8.000 500.000	6.418 3.500 9.918	\$1,750.00	\$4,959.00
0190	453-1000	PORTLAND CEMENT CONCRETE WHITETOPPIN CY		220.000 651.600	130.000 .000 130.000	\$0.00	\$84,708.00

Category Amount:	\$1,750.00	\$1,244,628.97
Project Total Amount:	\$1,750.00	\$2,355,691.68