

Estimate Summary By Project

Contract ID: B1CBA2101095-0

Estimate Number: 0002

Pay Period: 06/01/2021

to 06/28/2021

Contract Location:

SR 24 BEGINNING AT THE JEFFERSON COUNTY LINE AND E
EAST OF SR 231. (E)

Time Allowed: 302 Days
Elapsed Calender Days: 57 Days
Percent Time: 18.87

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: 04/30/2021
Date Notice to Proceed: 05/03/2021
Date Work Began: 05/17/2021
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 \$996,685.65
Original Contract Amount \$996,685.65
Funds Available \$159,135.27
Percent Complete 84.03%

Counties:

Washington

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005154	\$996,685.64	\$996,685.64	\$159,135.26	84.03%	\$99,179.24

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2101095-0

Estimate Number: 0002

Pay Period: 06/01/2021

to 06/28/2021

Project Number: M005154 SR 24 - RESURF & MAINT

Federal State Project Number: M005154

	Total to Date	Prev to Date	This Estimate
Participating	\$670,040.31	\$590,696.91	\$79,343.40
Non-Participating	\$167,510.07	\$147,674.23	\$19,835.84
Total Earnings	\$837,550.38	\$738,371.14	\$99,179.24
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$837,550.38	\$738,371.14	\$99,179.24
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:	\$837,550.38	\$738,371.14	

Total Payable:	\$99,179.24
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Project Number M005154

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 105500.000	.250 .550 .800	\$58,025.00	\$84,400.00
		M005154					
0015	210-0200	GRADING PER MILE	LM	3.760 8350.000	.000 3.760 3.760	\$31,396.00	\$31,396.00
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		500.000 114.350	469.730 .000 469.730	\$0.00	\$53,713.63
0030	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T TN L BITUM MATL & H LIME		5,751.000 80.500	4,860.020 .000 4,860.020	\$0.00	\$391,231.61
0085	700-6910	PERMANENT GRASSING	AC	3.760 412.000	.000 3.646 3.646	\$1,502.15	\$1,502.15
0095	700-8000	FERTILIZER MIXED GRADE	TN	.750 566.500	.000 .556 .556	\$314.97	\$314.97
0110	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	19,360.000 0.450	.000 17,646.933 17,646.933	\$7,941.12	\$7,941.12
Category Amount:						\$99,179.24	\$570,499.48
Project Total Amount:						\$99,179.24	\$837,550.38