

Estimate Summary By Project

Contract ID: B1CBA2101962-0

Estimate Number: 0002

Pay Period: 05/01/2022

to 05/16/2022

Contract Location:

8.198MI.MILL&RESURF.@SR212@DEKALB CO.LINE TO NEW

Time Allowed: 314 Days
Elapsed Calender Days: 269 Days
Percent Time: 85.67

District: 7

Area: 04

Contractor:

PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155

Date Let: 07/16/2021
Date Awarded: 07/16/2021
Date Contract Executed: 08/23/2021
Date Notice to Proceed: 08/21/2021
Date Work Began: 04/25/2022
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2022

CONYERS GA 30012-0155

Phone: (770)922-8660

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$1,895,589.43
Original Contract Amount \$1,895,589.43
Funds Available \$688,617.82
Percent Complete 63.67%

Counties:

Rockdale

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006146	\$1,895,589.43	\$1,895,589.43	\$688,617.82	63.67%	\$960,359.99

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2101962-0

Estimate Number: 0002

Pay Period: 05/01/2022

to 05/16/2022

Project Number: M006146 SR 212 - RESURF & MAINT

Federal State Project Number: M006146

	Total to Date	Prev to Date	This Estimate
Participating	\$1,206,971.61	\$246,611.62	\$960,359.99
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$1,206,971.61	\$246,611.62	\$960,359.99
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,206,971.61	\$246,611.62	\$960,359.99
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:	\$1,206,971.61	\$246,611.62	

Total Payable:	\$960,359.99
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to 05/16/2022

Project Number M006146

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 172650.000	.250 .130 .380	\$22,444.50	\$65,607.00
		M006146					
0010	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		14,424.000 89.000	2,023.030 8,766.651 10,789.681	\$780,231.94	\$960,281.61
0015	413-0750	TACK COAT	GL	12,243.000 0.010	1,194.000 5,133.000 6,327.000	\$51.33	\$63.27
0020	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	174,900.000 1.400	16,705.366 112,594.444 129,299.810	\$157,632.22	\$181,019.73

Category Amount:	\$960,359.99	\$1,206,971.61
Project Total Amount:	\$960,359.99	\$1,206,971.61