

Estimate Summary By Project

Contract ID: B1CBA2102151-0

Estimate Number: 0002

Pay Period: 05/03/2022

to 05/13/2022

**Contract Location:**

SR 24 BEGINNING EAST OF PINE ST AND EXTENDING TO T  
WASHINGTON COUNTY LINE. (E)

**Time Allowed:** 292 **Days**  
**Elapsed Calender Days:** 121 **Days**  
**Percent Time:** 41.44

**District:** 2

**Area:** 03

**Contractor:**

PITTMAN CONSTRUCTION COMPANY  
P. O. BOX 155

**Date Let:** 11/19/2021  
**Date Awarded:** 12/03/2021  
**Date Contract Executed:** 01/12/2022  
**Date Notice to Proceed:** 01/13/2022  
**Date Work Began:** 04/11/2022  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 10/31/2022

CONYERS GA 30012-0155

**Phone:** (770)922-8660

**Escrow Agent:**

**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Current Contract Amount** \$2,226,606.47  
**Original Contract Amount** \$2,226,606.47  
**Funds Available** \$327,530.42  
**Percent Complete** 85.29%

**Counties:**

Jefferson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005151	\$2,226,606.46	\$2,226,606.46	\$327,530.41	85.29%	\$694,859.23

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2102151-0

Estimate Number: 0002

Pay Period: 05/03/2022

to 05/13/2022

Project Number: M005151 SR 24 - PLMX RESURF

Federal State Project Number: M005151

	Total to Date	Prev to Date	This Estimate
Participating	\$1,899,076.05	\$1,204,216.82	\$694,859.23
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$1,899,076.05</b>	<b>\$1,204,216.82</b>	<b>\$694,859.23</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,899,076.05</b>	<b>\$1,204,216.82</b>	<b>\$694,859.23</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>\$1,899,076.05</b>	<b>\$1,204,216.82</b>	

<b>Total Payable:</b>	<b>\$694,859.23</b>
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Project Number M005151

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: 0100 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 94965.000	.250 .541 .791	\$51,376.07	\$75,117.32
		M005151					
0020	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED REA EWAYS		70.000 75.000	.000 72.000 72.000	\$5,400.00	\$5,400.00
0025	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		4,450.000 89.000	3,979.480 .000 3,979.480	\$0.00	\$354,173.72
0030	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		500.000 156.450	.000 337.500 337.500	\$52,801.88	\$52,801.88
0035	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T\TN L BITUM MATL & H LIME		12,807.000 89.400	6,386.470 6,416.200 12,802.670	\$573,608.28	\$1,144,558.70
0040	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,720.000 114.800	1,665.870 .000 1,665.870	\$0.00	\$191,241.88
0045	413-0750	TACK COAT	GL	12,536.000 3.000	9,006.000 3,527.000 12,533.000	\$10,581.00	\$37,599.00
0050	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	18,845.000 2.700	13,737.611 404.444 14,142.055	\$1,092.00	\$38,183.55

Category Amount: \$694,859.23 \$1,899,076.05

Project Total Amount: \$694,859.23 \$1,899,076.05