

Estimate Summary By Project

Contract ID: B1CBA2102168-0

Estimate Number: 0002

Pay Period: 06/01/2022

to 07/05/2022

Contract Location:

SR 98 BEGINNING SOUTH OF SR 52/NORFOLK SOUTHERN AND EXTENDING WEST TO I-85/SR 403. (E)

Time Allowed: 266 Days
Elapsed Calender Days: 118 Days
Percent Time: 44.36

District: 1

Area: 02

Contractor:

PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155

Date Let: 12/17/2021
Date Awarded: 12/31/2021
Date Contract Executed: 02/03/2022
Date Notice to Proceed: 03/10/2022
Date Work Began: 05/16/2022
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 11/30/2022

CONYERS GA 30012-0155

Phone: (770)922-8660

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$1,202,298.37
Original Contract Amount \$1,202,298.37
Funds Available \$176,370.56
Percent Complete 85.33%

Counties:

Jackson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005747	\$1,202,298.37	\$1,202,298.37	\$176,370.56	85.33%	\$218,155.01

Chief Engineer

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Estimate Number: 0002

Pay Period: 06/01/2022

to 07/05/2022

Project Number: M005747 SR 98 - RESURF-REHAB

Federal State Project Number: M005747

	Total to Date	Prev to Date	This Estimate
Participating	\$1,025,927.81	\$807,772.80	\$218,155.01
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$1,025,927.81	\$807,772.80	\$218,155.01
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,025,927.81	\$807,772.80	\$218,155.01
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:	\$1,025,927.81	\$807,772.80	

Total Payable:	\$218,155.01
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Project Number M005747

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 153750.000	.250 .672 .922	\$103,320.00	\$141,757.50
		M005747					
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		1,000.000 135.050	704.620 .000 704.620	\$0.00	\$95,158.93
0030	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYN L BITUM MATL & H LIME		5,746.000 86.200	4,562.670 1,263.140 5,825.810	\$108,882.67	\$502,184.82
0035	413-0750	TACK COAT	GL	6,090.000 0.010	2,859.000 817.000 3,676.000	\$8.17	\$36.76
0050	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP 1 EA		15.000 100.000	.000 14.000 14.000	\$1,400.00	\$1,400.00
0055	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		1.000 200.000	.000 1.000 1.000	\$200.00	\$200.00
0060	653-0230	THERMOPLASTIC PVMT MARKING, WORD, TP 3 EA		2.000 250.000	.000 2.000 2.000	\$500.00	\$500.00
0065	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		220.000 7.500	.000 289.000 289.000	\$2,167.50	\$2,167.50
0070	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		350.000 2.000	.000 628.000 628.000	\$1,256.00	\$1,256.00

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Category Number: 0100 ROADWAY							
0075	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF-LM		9.000 2400.000	.000 .159 .159	\$381.60	\$381.60
0095	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW SY		950.000 3.500	.000 11.164 11.164	\$39.07	\$39.07
Category Amount:						\$218,155.01	\$745,082.18
Project Total Amount:						\$218,155.01	\$1,025,927.81