

Estimate Summary By Project

Contract ID: B1CBA2001205-0

Estimate Number: 0006

Pay Period: 10/01/2020

to 10/31/2020

Contract Location:

11.999MI.MILL&RESURF.SR 8 @FULTON CO.LINE TO GWNT

Time Allowed: 321 Days
Elapsed Calender Days: 229 Days
Percent Time: 71.34

District: 7

Area: 01

Contractor:

PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155

Date Let: 02/21/2020
Date Awarded: 02/21/2020
Date Contract Executed: 03/17/2020
Date Notice to Proceed: 03/17/2020
Date Work Began: 05/11/2020
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 01/31/2021

CONYERS GA 30012-0155
Phone: (770)922-8660

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$6,717,513.57
Original Contract Amount \$6,694,402.27
Funds Available \$1,466,573.17
Percent Complete 78.17%

Counties:

DeKalb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005808	\$6,717,513.57	\$6,694,402.27	\$1,466,573.17	78.17%	\$327,686.51

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001205-0

Estimate Number: 0006

Pay Period: 10/01/2020

to 10/31/2020

Project Number: M005808 SR 8 - MILLING, INLAY, PLMX RSRF

Federal State Project Number: M005808

	Total to Date	Prev to Date	This Estimate
Participating	\$4,200,752.30	\$3,938,603.09	\$262,149.21
Non-Participating	\$1,050,188.10	\$984,650.80	\$65,537.30
Total Earnings	\$5,250,940.40	\$4,923,253.89	\$327,686.51
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$5,250,940.40	\$4,923,253.89	\$327,686.51
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:	\$5,250,940.40	\$4,923,253.89	

Total Payable:	\$327,686.51
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B1CBA2001205-0

Estimate Number: 0006

Pay Period: 10/01/2020

to 10/31/2020

Project Number M005808

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: 0010 ROADWAY							
0001	004-0022	EXTRA WORK -	LS	.000 6888.200	.000 1.000 1.000	\$6,888.20	\$6,888.20
		Adding special provision					
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 1019335.000	.850 .050 .900	\$50,966.75	\$917,401.50
		M005808					
0010	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		3,500.000 124.550	3,650.050 .000 3,650.050	\$0.00	\$454,613.73
0015	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		43,920.000 76.400	37,370.610 1,533.970 38,904.580	\$117,195.31	\$2,972,309.91
0020	413-0750	TACK COAT	GL	37,260.000 0.010	16,684.000 681.000 17,365.000	\$6.81	\$173.65
0025	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	532,290.000 1.120	391,828.427 18,250.000 410,078.427	\$20,440.00	\$459,287.84
0185	611-8050	ADJUST MANHOLE TO GRADE	EA	52.000 2126.950	95.000 33.500 128.500	\$71,252.83	\$273,313.08
0190	611-8140	ADJUST WATER VALVE BOX TO GRADE	EA	179.000 946.570	112.000 51.500 163.500	\$48,748.36	\$154,764.20
150	150-1000	TRAFFIC CONTROL -	LS	.000 8153.400	.000 1.000 1.000	\$8,153.40	\$8,153.40
		Traffic control for 6 drop inlet adjustments					

Estimate Summary By Project

Contract ID: B1CBA2001205-0

Estimate Number: 0006

Pay Period: 10/01/2020

to 10/31/2020

Project Number M005808

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: 0010 ROADWAY							
611	611-8040	ADJUST DROP INLET TO GRADE	EA	.000 1344.950	.000 3.000 3.000	\$4,034.85	\$4,034.85
		6 Drop inlets adjusted to grade					

Category Amount:	\$327,686.51	\$5,250,940.36
Project Total Amount:	\$327,686.51	\$5,250,940.40