

Estimate Summary By Project

Contract ID: B1CBA2001205-0

Estimate Number: 0007

Pay Period: 11/01/2020

to 11/14/2020

Contract Location:

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

Time Allowed: 321 Days
Elapsed Calender Days: 243 Days
Percent Time: 75.70

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 \$6,878,830.77
Original Contract Amount \$6,694,402.27
Funds Available \$1,282,386.32
Percent Complete 81.36%

Counties:

DeKalb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005808	\$6,878,830.77	\$6,694,402.27	\$1,282,386.32	81.36%	\$345,504.05

Chief Engineer

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to 11/14/2020

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

Federal State Project Number: M005808

	Total to Date	Prev to Date	This Estimate
Participating	\$4,477,155.54	\$4,200,752.30	\$276,403.24
Non-Participating	\$1,119,288.91	\$1,050,188.10	\$69,100.81
Total Earnings	\$5,596,444.45	\$5,250,940.40	\$345,504.05
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$5,596,444.45	\$5,250,940.40	\$345,504.05
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:	\$5,596,444.45	\$5,250,940.40	

Total Payable:	\$345,504.05
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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							
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	38,904.580 1,792.770 40,697.350	\$136,967.63	\$3,109,277.54
0020	413-0750	TACK COAT	GL	37,260.000 0.010	17,365.000 953.000 18,318.000	\$9.53	\$183.18
0025	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	532,290.000 1.120	410,078.427 29,950.000 440,028.427	\$33,544.00	\$492,831.84
0050	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	146.000 565.210	.000 36.000 36.000	\$20,347.56	\$20,347.56
0060	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	123.000 1202.170	.000 56.000 56.000	\$67,321.52	\$67,321.52
0065	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	16.000 128.750	.000 1.000 1.000	\$128.75	\$128.75
0070	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	350.000 128.750	.000 115.000 115.000	\$14,806.25	\$14,806.25
0075	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	13.000 257.500	.000 2.000 2.000	\$515.00	\$515.00

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Category Number: 0010 ROADWAY							
0080	653-0170	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		5.000 257.500	.000 1.000 1.000	\$257.50	\$257.50
0100	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		5,017.000 15.450	.000 1,731.600 1,731.600	\$26,753.22	\$26,753.22
0140	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE SY		2,781.000 7.720	.000 1,006.520 1,006.520	\$7,770.33	\$7,770.33
0150	654-1001	RAISED PVMT MARKERS TP 1 EA		3,031.000 7.720	.000 2,025.000 2,025.000	\$15,633.00	\$15,633.00
0155	654-1002	RAISED PVMT MARKERS TP 2 EA		30.000 7.720	.000 5.000 5.000	\$38.60	\$38.60
0160	654-1003	RAISED PVMT MARKERS TP 3 EA		5,714.000 7.720	.000 2,683.000 2,683.000	\$20,712.76	\$20,712.76
0200	653-3804	THERMOPLASTIC SKIP TRAF STRIPE, 8 IN, WHI' GLF		18,283.000 0.720	.000 970.000 970.000	\$698.40	\$698.40
Category Amount:						\$345,504.05	\$4,231,889.18
Project Total Amount:						\$345,504.05	\$5,596,444.45