

Estimate Summary By Project

Contract ID: B1CBA2001205-0

Estimate Number: 0008

Pay Period: 11/15/2020

to 01/31/2021

Contract Location:

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

Time Allowed: 321 Days  
Elapsed Calender Days: 321 Days  
Percent Time: 100.00

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 \$6,913,357.62  
Original Contract Amount \$6,694,402.27  
Funds Available \$821,985.38  
Percent Complete 88.11%

Counties:

DeKalb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005808	\$6,913,357.62	\$6,694,402.27	\$821,985.38	88.11%	\$494,927.79

Chief Engineer

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to 01/31/2021

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

Federal State Project Number: M005808

	Total to Date	Prev to Date	This Estimate
Participating	\$4,873,097.76	\$4,477,155.54	\$395,942.22
Non-Participating	\$1,218,274.48	\$1,119,288.91	\$98,985.57
<b>Total Earnings</b>	<b>\$6,091,372.24</b>	<b>\$5,596,444.45</b>	<b>\$494,927.79</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$6,091,372.24</b>	<b>\$5,596,444.45</b>	<b>\$494,927.79</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>\$6,091,372.24</b>	<b>\$5,596,444.45</b>	

**Total Payable: \$494,927.79**

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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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 1019335.000	.900 .050 .950	\$50,966.75	\$968,368.25
		M005808					
0010	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		3,500.000 124.550	3,650.050 78.180 3,728.230	\$9,737.32	\$464,351.05
0015	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		43,920.000 76.400	40,697.350 36.920 40,734.270	\$2,820.69	\$3,112,098.23
0020	413-0750	TACK COAT	GL	37,260.000 0.010	18,318.000 45.000 18,363.000	\$.45	\$183.63
0025	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	532,290.000 1.120	440,028.427 194.444 440,222.871	\$217.78	\$493,049.62
0030	441-7011	CURB CUT WHEELCHAIR RAMP, TYPE A	EA	12.000 2832.500	.000 12.000 12.000	\$33,990.00	\$33,990.00
0035	441-7012	CURB CUT WHEELCHAIR RAMP, TYPE B	EA	6.000 3090.000	.000 6.000 6.000	\$18,540.00	\$18,540.00
0040	441-7014	CURB CUT WHEELCHAIR RAMP, TYPE D	EA	1.000 2369.000	.000 1.000 1.000	\$2,369.00	\$2,369.00
0065	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	16.000 128.750	1.000 8.000 9.000	\$1,030.00	\$1,158.75

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<b>Category Number:</b> 0010 ROADWAY							
0070	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		350.000 128.750	115.000 177.000 292.000	\$22,788.75	\$37,595.00
0075	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		13.000 257.500	2.000 12.000 14.000	\$3,090.00	\$3,605.00
0085	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		29.000 257.500	.000 34.000 34.000	\$8,755.00	\$8,755.00
0095	653-0235	THERMOPLASTIC PVMT MARKING, WORD, TP 3 EA		3.000 257.500	.000 6.000 6.000	\$1,545.00	\$1,545.00
0100	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W L F		5,017.000 15.450	1,731.600 3,140.000 4,871.600	\$48,513.00	\$75,266.22
0105	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W F LM		28.890 3605.000	.000 23.430 23.430	\$84,465.15	\$84,465.15
0110	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, Y E I LM		22.660 3605.000	.000 16.000 16.000	\$57,680.00	\$57,680.00
0115	653-2804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W F LM		7.750 5768.000	.000 2.650 2.650	\$15,285.20	\$15,285.20
0130	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		25.220 2369.000	.000 25.320 25.320	\$59,983.08	\$59,983.08

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<b>Category Number:</b> 0010 ROADWAY							
0135	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		10.470 2369.000	.000 6.800 6.800	\$16,109.20	\$16,109.20
0140	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	2,781.000 7.720	1,006.520 645.530 1,652.050	\$4,983.49	\$12,753.83
0145	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	5,747.000 7.720	.000 2,270.810 2,270.810	\$17,530.65	\$17,530.65
0200	653-3804	THERMOPLASTIC SKIP TRAF STRIPE, 8 IN, WHI' GLF		18,283.000 0.720	970.000 .600 970.600	\$.43	\$698.83
153	004-0022	EXTRA WORK -  Traffic control for additional deep patch repair and topping at 1935 Ponce De Leon Ave	LS	.000 34526.850	.000 1.000 1.000	\$34,526.85	\$34,526.85

<b>Category Amount:</b>	\$494,927.79	\$5,519,907.54
<b>Project Total Amount:</b>	\$494,927.79	\$6,091,372.24