

Estimate Summary By Project

Contract ID: B1CBA2001205-0

Estimate Number: 0009

Pay Period: 02/01/2021

to 02/28/2021

Contract Location:

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

Time Allowed: 321 Days
Elapsed Calender Days: 349 Days
Percent Time: 108.72

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 \$432,881.43
Percent Complete 94.03%

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	\$432,881.43	93.74%	\$389,103.95

Chief Engineer

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Estimate Number: 0009

Pay Period: 02/01/2021

to 02/28/2021

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

Federal State Project Number: M005808

	Total to Date	Prev to Date	This Estimate
Participating	\$5,200,352.11	\$4,873,097.76	\$327,254.35
Non-Participating	\$1,300,088.08	\$1,218,274.48	\$81,813.60
Total Earnings	\$6,500,440.19	\$6,091,372.24	\$409,067.95
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$6,500,440.19	\$6,091,372.24	\$409,067.95
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	(\$19,964.00)	\$0.00	(\$19,964.00)
Total:	\$6,480,476.19	\$6,091,372.24	

Total Payable:	\$389,103.95
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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	3,728.230 .000 3,728.230	\$0.00	\$464,351.05
0045	636-5010	DELINEATOR, TP 1	EA	14.000 103.000	.000 14.000 14.000	\$1,442.00	\$1,442.00
0070	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		350.000 128.750	292.000 5.000 297.000	\$643.75	\$38,238.75
0085	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		29.000 257.500	34.000 4.000 38.000	\$1,030.00	\$9,785.00
0105	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		28.890 3605.000	23.430 3.910 27.340	\$14,095.55	\$98,560.70
0110	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		22.660 3605.000	16.000 5.290 21.290	\$19,070.45	\$76,750.45
0115	653-2804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LM		7.750 5768.000	2.650 .180 2.830	\$1,038.24	\$16,323.44
0120	653-2810	THERMOPLASTIC SOLID TRAF STRIPE, 10 IN, W LM		6.190 7210.000	.000 2.890 2.890	\$20,836.90	\$20,836.90
0125	653-3810	THERMOPLASTIC SKIP TRAF STRIPE, 10 IN, WH GLF		410.000 0.920	.000 500.000 500.000	\$460.00	\$460.00

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Category Number: 0010 ROADWAY							
0130	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		25.220 2369.000	25.320 2.850 28.170	\$6,751.65	\$66,734.73
0135	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		10.470 2369.000	6.800 2.020 8.820	\$4,785.38	\$20,894.58
0150	654-1001	RAISED PVMT MARKERS TP 1	EA	3,031.000 7.720	2,025.000 1,053.000 3,078.000	\$8,129.16	\$23,762.16
0160	654-1003	RAISED PVMT MARKERS TP 3	EA	5,714.000 7.720	2,683.000 3,779.000 6,462.000	\$29,173.88	\$49,886.64
0165	654-1010	RAISED PVMT MARKERS TP 10	EA	14.000 51.500	.000 14.000 14.000	\$721.00	\$721.00
0170	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		3,044.000 10.300	.000 2,939.000 2,939.000	\$30,271.70	\$30,271.70
0175	657-3054	PREFORMED PLASTIC SKIP PVMT MKG, 5 IN, W GLF		1,812.000 6.430	.000 1,013.000 1,013.000	\$6,513.59	\$6,513.59
0180	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		1,499.000 10.300	.000 1,425.000 1,425.000	\$14,677.50	\$14,677.50
0185	611-8050	ADJUST MANHOLE TO GRADE	EA	52.000 2126.950	128.500 8.500 137.000	\$18,079.08	\$291,392.15

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Category Number: 0010 ROADWAY							
0190	611-8140	ADJUST WATER VALVE BOX TO GRADE	EA	179.000 946.570	163.500 39.500 203.000	\$37,389.52	\$192,153.71
0195	653-1806	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, YEI LF		13,764.000 1.130	.000 17,009.000 17,009.000	\$19,220.17	\$19,220.17
0200	653-3804	THERMOPLASTIC SKIP TRAF STRIPE, 8 IN, WHI' GLF		18,283.000 0.720	970.600 18,640.600 19,611.200	\$13,421.23	\$14,120.06
151	004-0022	EXTRA WORK - Traffic Control for Additional MH adjustments	LS	.000 108517.200	.000 1.000 1.000	\$108,517.20	\$108,517.20
152	004-0012	EXTRA WORK - Law Enforcement for Additional MH Adjustments	EA	.000 80.000	.000 660.000 660.000	\$52,800.00	\$52,800.00

Category Amount:	\$409,067.95	\$1,618,413.48
Project Total Amount:	\$409,067.95	\$6,500,440.19