

Estimate Summary By Project

Contract ID: B1CBA2001205-0

Estimate Number: 0010

Pay Period: 03/01/2021

to 03/03/2021

Contract Location:

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

Time Allowed: 321 Days

Elapsed Calender Days: 335 Days

Percent Time: 104.36

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

CONYERS GA 30012-0155

Date Work Began: 05/11/2020

Phone: (770)922-8660

Date Time Stopped: 02/14/2021

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 01/31/2021

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 \$352,612.36

Percent Complete 95.04%

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	\$352,612.36	94.90%	\$80,269.07

Chief Engineer

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to 03/03/2021

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

Federal State Project Number: M005808

	Total to Date	Prev to Date	This Estimate
Participating	\$5,256,581.77	\$5,200,352.11	\$56,229.66
Non-Participating	\$1,314,145.49	\$1,300,088.08	\$14,057.41
Total Earnings	\$6,570,727.26	\$6,500,440.19	\$70,287.07
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$6,570,727.26	\$6,500,440.19	\$70,287.07
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	(\$9,982.00)	(\$19,964.00)	\$9,982.00
Total:	\$6,560,745.26	\$6,480,476.19	

Total Payable:	\$80,269.07
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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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 1019335.000	.950 .050 1.000	\$50,966.75	\$1,019,335.00
		M005808					
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
0050	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	146.000 565.210	36.000 2.000 38.000	\$1,130.42	\$21,477.98
0060	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	123.000 1202.170	56.000 2.000 58.000	\$2,404.34	\$69,725.86
0070	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	350.000 128.750	297.000 40.000 337.000	\$5,150.00	\$43,388.75
0105	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W LM		28.890 3605.000	27.340 .170 27.510	\$612.85	\$99,173.55
0120	653-2810	THERMOPLASTIC SOLID TRAF STRIPE, 10 IN, W LM		6.190 7210.000	2.890 .857 3.747	\$6,178.97	\$27,015.87
0150	654-1001	RAISED PVMT MARKERS TP 1	EA	3,031.000 7.720	3,078.000 80.000 3,158.000	\$617.60	\$24,379.76
0160	654-1003	RAISED PVMT MARKERS TP 3	EA	5,714.000 7.720	6,462.000 50.000 6,512.000	\$386.00	\$50,272.64

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Category Number: 0010 ROADWAY							
0190	611-8140	ADJUST WATER VALVE BOX TO GRADE	EA	179.000 946.570	203.000 3.000 206.000	\$2,839.71	\$194,993.42
0200	653-3804	THERMOPLASTIC SKIP TRAF STRIPE, 8 IN, WHI' GLF		18,283.000 0.720	19,611.200 .600 19,611.800	\$.43	\$14,120.50
Category Amount:						\$70,287.07	\$2,028,234.38
Project Total Amount:						\$70,287.07	\$6,570,727.26