

Estimate Summary By Project

Contract ID: B1CBA2001205-0

Estimate Number: 0011

Pay Period: 03/04/2021

to 06/01/2021

**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** \$294,225.86

**Percent Complete** 95.89%

**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	\$294,225.86	95.74%	\$58,386.50

Chief Engineer

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to 06/01/2021

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

Federal State Project Number: M005808

	Total to Date	Prev to Date	This Estimate
Participating	\$5,303,290.97	\$5,256,581.77	\$46,709.20
Non-Participating	\$1,325,822.79	\$1,314,145.49	\$11,677.30
<b>Total Earnings</b>	<b>\$6,629,113.76</b>	<b>\$6,570,727.26</b>	<b>\$58,386.50</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$6,629,113.76</b>	<b>\$6,570,727.26</b>	<b>\$58,386.50</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	(\$9,982.00)	(\$9,982.00)	\$0.00
<b>Total:</b>	<b>\$6,619,131.76</b>	<b>\$6,560,745.26</b>	

<b>Total Payable:</b>	<b>\$58,386.50</b>
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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							
0010	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		3,500.000 124.550	3,728.230 .000 3,728.230	\$ .00	\$464,351.05
0050	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	146.000 565.210	38.000 48.000 86.000	\$27,130.08	\$48,608.06
0060	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	123.000 1202.170	58.000 26.000 84.000	\$31,256.42	\$100,982.28
<b>Category Amount:</b>						\$58,386.50	\$613,941.39
<b>Project Total Amount:</b>						\$58,386.50	\$6,629,113.76