

Estimate Summary By Project

Contract ID: B1CBA2001205-0

Estimate Number: 0012

Pay Period: 06/02/2021

to 11/17/2021

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: 08/11/2021

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%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001205-0

Estimate Number: 0012

Pay Period: 06/02/2021

to 11/17/2021

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	\$5,303,290.97	\$0.00
Non-Participating	\$1,325,822.79	\$1,325,822.79	\$0.00
Total Earnings	\$6,629,113.76	\$6,629,113.76	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$6,629,113.76	\$6,629,113.76	\$0.00
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
Total:	\$6,619,131.76	\$6,619,131.76	

Total Payable:	\$0.00
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