

Estimate Summary By Project

Contract ID: B14549-13-000-0

Estimate Number: 0008

Pay Period: 12/06/2014

to 12/23/2014

Contract Location: SR 8 BEGINNING AT STATE ST (CS 1706) AND EXTENDING T
Time Allowed: 300 Days
Elapsed Calender Days: 296 Days
Percent Time: 98.67

District: 7 Area: 04

Contractor: PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155
Date Let: 04/19/2013
Date Awarded: 05/03/2013
Date Contract Executed: 06/03/2013
Date Notice to Proceed: 06/05/2013
Date Work Began: 08/19/2013
Date Time Stopped: 03/27/2014
Date Accepted: 00/00/0000
Adjusted Completion Date: 03/31/2014

CONYERS GA 30012-0155
Phone:

Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$1,746,966.65
Original Contract Amount \$1,746,972.10
Funds Available \$383,747.94
Percent Complete 78.03%

Counties:
Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004536	\$1,746,966.65	\$1,746,972.10	\$383,747.94	78.03%	\$7,959.90

Chief Engineer

Estimate Summary By Project

Contract ID: B14549-13-000-0

Estimate Number: 0008

Pay Period: 12/06/2014

to 12/23/2014

Project Number: M004536 SR 8 - MILLING & PLMX RESF

Federal State Project Number: M004536

	Total to Date	Prev to Date	This Estimate
Participating	\$1,090,574.95	\$1,084,207.03	\$6,367.92
Non-Participating	\$272,643.76	\$271,051.78	\$1,591.98
Total Earnings	\$1,363,218.71	\$1,355,258.81	\$7,959.90
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,363,218.71	\$1,355,258.81	\$7,959.90
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
Total:	\$1,363,218.71	\$1,355,258.81	

Total Payable:	\$7,959.90
-----------------------	-------------------

Estimate Summary By Project

Contract ID: B14549-13-000-0

Estimate Number: 0008

Pay Period: 12/06/2014
to 12/23/2014

Project Number M004536

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							
0009	656-0080	REMOVE EXIST SOLID TRAF STRIPE, 8 IN, THEF LF		.000	491.000		
				2.100	.000		
		CO #2			491.000	\$.00	\$1,031.10
0085	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		1.000	1.601		
				1214.400	.000		
					1.601	\$.00	\$1,944.25
0095	654-1003	RAISED PVMT MARKERS TP 3	EA	530.000	686.000		
				3.500	.000		
					686.000	\$.00	\$2,401.00
0100	652-0094	PAVEMENT MARKING, SYMBOL, TP 4	EA	47.000	86.000		
				45.000	.000		
					86.000	\$.00	\$3,870.00
0105	652-0110	PAVEMENT MARKING, ARROW, TP 1	EA	47.000	86.000		
				35.000	.000		
					86.000	\$.00	\$3,010.00
0110	652-5451	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LF	3,120.000	23,722.000		
				0.100	.000		
					23,722.000	\$.00	\$2,372.20
0115	652-6301	SKIP TRAF STRIPE, 6 IN, WHITE	GLF	4,970.000	16,932.000		
				0.090	.000		
					16,932.000	\$.00	\$1,523.88
0150	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	80,595.000	.000		
				3.000	1,856.978		
					1,856.978	\$5,570.93	\$5,570.93

Rpt-ID: RCPEsprj

Georgia

Date: 01/07/2015

User: vepps

Department of Transportation

Page 4 of 4

Estimate Summary By Project

Contract ID: B14549-13-000-0

Estimate Number: 0008

Pay Period: 12/06/2014

to 12/23/2014

Project Number M004536

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							
0155	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	4,814.000	.000		
				3.000	796.322		
					796.322	\$2,388.97	\$2,388.97
Category Amount:						\$7,959.90	\$24,112.33
Project Total Amount:						\$7,959.90	\$1,363,218.71