

Estimate Summary By Project

Contract ID: B14606-13-000-0

Estimate Number: 0007

Pay Period: 07/02/2014

to 07/31/2014

Contract Location: SR 10 BEGINNING EAST OF SR 124 AND EXTENDING WEST
Time Allowed: 306 Days
Elapsed Calender Days: 337 Days
Percent Time: 110.13

District: 1 Area: 01

Contractor: PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155
Date Let: 07/19/2013
Date Awarded: 08/02/2013
Date Contract Executed: 08/22/2013
Date Notice to Proceed: 08/29/2013
CONYERS GA 30012-0155
Date Work Began: 09/11/2013
Phone: (770)922-8660
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Escrow Agent: TRAVELERS CASUALTY AND SURETY CO OF AMERICA
Adjusted Completion Date: 06/30/2014
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$4,327,830.00
Original Contract Amount \$4,327,830.00
Funds Available \$340,946.96
Percent Complete 92.40%

Counties: Gwinnett Walton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004479	\$4,327,830.00	\$4,327,830.00	\$340,946.96	92.12%	\$143,676.39

Chief Engineer

Estimate Summary By Project

Contract ID: B14606-13-000-0

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Pay Period: 07/02/2014

to 07/31/2014

Project Number: M004479 SR 10 - MILLING & PLMX RSF

Federal State Project Number: M004479

	Total to Date	Prev to Date	This Estimate
Participating	\$3,199,203.24	\$3,074,878.12	\$124,325.12
Non-Participating	\$799,800.80	\$768,719.53	\$31,081.27
Total Earnings	\$3,999,004.04	\$3,843,597.65	\$155,406.39
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,999,004.04	\$3,843,597.65	\$155,406.39
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	(\$12,121.00)	(\$391.00)	(\$11,730.00)
Total:	\$3,986,883.04	\$3,843,206.65	

Total Payable:	\$143,676.39
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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 160400.000	1.000 .000 1.000	\$0.00	\$160,400.00
		M004479					
0020	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		38,850.000 71.150	37,549.290 284.630 37,833.920	\$20,251.42	\$2,691,883.41
0030	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	461,000.000 0.860	404,472.386 47,709.156 452,181.542	\$41,029.87	\$388,876.13
0035	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		6.000 1335.000	.000 6.000 6.000	\$8,010.00	\$8,010.00
0045	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	60.000 390.000	22.000 38.000 60.000	\$14,820.00	\$23,400.00
0050	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	92.000 690.000	28.000 45.000 73.000	\$31,050.00	\$50,370.00
0060	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	428.000 60.000	.000 410.000 410.000	\$24,600.00	\$24,600.00
0080	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		2,950.000 5.000	.000 723.000 723.000	\$3,615.00	\$3,615.00
0085	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		5,700.000 2.500	.000 708.000 708.000	\$1,770.00	\$1,770.00

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Category Number: 0010 ROADWAY							
0125	654-1002	RAISED PVMT MARKERS TP 2	EA	2,250.000 2.350	.000 2,638.000 2,638.000	\$6,199.30	\$6,199.30
0130	654-1003	RAISED PVMT MARKERS TP 3	EA	2,500.000 2.350	.000 1,728.000 1,728.000	\$4,060.80	\$4,060.80
Category Amount:						\$155,406.39	\$3,363,184.64
Project Total Amount:						\$155,406.39	\$3,999,004.04