

Estimate Summary By Project

Contract ID: B14549-13-000-0

Estimate Number: 0007

Pay Period: 08/22/2014

to 12/05/2014

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

CONYERS GA 30012-0155 **Date Work Began:** 08/19/2013

Phone: **Date Time Stopped:** 03/27/2014

Date Accepted: 00/00/0000

Escrow Agent: **Adjusted Completion Date:** 03/31/2014

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$1,746,966.65 **Counties:**

Original Contract Amount \$1,746,972.10 Fulton

Funds Available \$391,707.84

Percent Complete 77.58%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004536	\$1,746,966.65	\$1,746,972.10	\$391,707.84	77.58%	\$9,162.03

Chief Engineer

Estimate Summary By Project

Contract ID: B14549-13-000-0

Estimate Number: 0007

Pay Period: 08/22/2014
to 12/05/2014

Project Number: M004536 SR 8 - MILLING & PLMX RESF

Federal State Project Number: M004536

	Total to Date	Prev to Date	This Estimate
Participating	\$1,084,207.03	\$1,076,877.41	\$7,329.62
Non-Participating	\$271,051.78	\$269,219.37	\$1,832.41
Total Earnings	\$1,355,258.81	\$1,346,096.78	\$9,162.03
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,355,258.81	\$1,346,096.78	\$9,162.03
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:	\$1,355,258.81	\$1,346,096.78	

Total Payable:	\$9,162.03
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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	.000		
				2.100	491.000		
		CO #2			491.000	\$1,031.10	\$1,031.10
0065	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF		14,890.000	12,249.000		
				2.000	930.000		
					13,179.000	\$1,860.00	\$26,358.00
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	44.000		
				45.000	42.000		
					86.000	\$1,890.00	\$3,870.00
0105	652-0110	PAVEMENT MARKING, ARROW, TP 1	EA	47.000	44.000		
				35.000	42.000		
					86.000	\$1,470.00	\$3,010.00
0110	652-5451	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LF	3,120.000	6,031.000		
				0.100	17,691.000		
					23,722.000	\$1,769.10	\$2,372.20
0115	652-6301	SKIP TRAF STRIPE, 6 IN, WHITE	GLF	4,970.000	4,245.000		
				0.090	12,687.000		
					16,932.000	\$1,141.83	\$1,523.88

Category Amount: \$9,162.03 \$42,510.43

Project Total Amount: \$9,162.03 \$1,355,258.81