

Estimate Summary By Project

Contract ID: B14606-13-000-0

Estimate Number: 0010

Pay Period: 10/01/2014

to 10/31/2014

**Contract Location:** SR 10 BEGINNING EAST OF SR 124 AND EXTENDING WEST

**Time Allowed:** 352 Days

**Elapsed Calender Days:** 352 Days

**Percent Time:** 100.00

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:** 08/15/2014

**Date Accepted:** 00/00/0000

**Escrow Agent:** **Adjusted Completion Date:** 08/15/2014

**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Current Contract Amount** \$4,327,830.00 **Counties:**

**Original Contract Amount** \$4,327,830.00 Gwinnett Walton

**Funds Available** \$158,254.67

**Percent Complete** 96.34%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004479	\$4,327,830.00	\$4,327,830.00	\$158,254.67	96.34%	\$29,410.00

Chief Engineer

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Pay Period: 10/01/2014

to 10/31/2014

Project Number: M004479 SR 10 - MILLING &amp; PLMX RSF

Federal State Project Number: M004479

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$3,335,660.28	\$3,326,521.08	\$9,139.20
Non-Participating	\$833,915.05	\$831,630.25	\$2,284.80
<b>Total Earnings</b>	<b>\$4,169,575.33</b>	<b>\$4,158,151.33</b>	<b>\$11,424.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$4,169,575.33</b>	<b>\$4,158,151.33</b>	<b>\$11,424.00</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	\$0.00	(\$17,986.00)	\$17,986.00
<b>Total:</b>	<b>\$4,169,575.33</b>	<b>\$4,140,165.33</b>	
		<b>Total Payable:</b>	<b>\$29,410.00</b>

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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
<b>Category Number:</b> 0010 ROADWAY							
0020	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		38,850.000 71.150	37,853.810 18.150 37,871.960	\$1,291.37	\$2,694,589.95
0025	413-1000	BITUM TACK COAT	GL	22,000.000 3.100	18,597.000 5.000 18,602.000	\$15.50	\$57,666.20
0030	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	461,000.000 0.860	452,181.542 69.333 452,250.875	\$59.63	\$388,935.75
0040	636-4101	PLASTIC FLEXIBLE DELINEATOR, TP 1A	EA	10.000 90.000	11.000 .000 11.000	\$0.00	\$990.00
0055	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	3.000 75.000	1.000 2.000 3.000	\$150.00	\$225.00
0075	653-0230	THERMOPLASTIC PVMT MARKING, WORD, TP 3	EA	10.000 150.000	.000 4.000 4.000	\$600.00	\$600.00
0085	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF-LF		5,700.000 2.500	12,599.000 3,723.000 16,322.000	\$9,307.50	\$40,805.00
0090	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF-LM		19.500 1325.000	20.848 .000 20.848	\$0.00	\$27,623.60
0105	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI-GLM		19.000 1325.000	21.720 .000 21.720	\$0.00	\$28,779.00

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<b>Category Number:</b> 0010 ROADWAY							
0115	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	475.000 3.000	988.980 .000 988.980	\$0.00	\$2,966.94
0125	654-1002	RAISED PVMT MARKERS TP 2	EA	2,250.000 2.350	2,638.000 .000 2,638.000	\$0.00	\$6,199.30
0135	654-1010	RAISED PVMT MARKERS TP 10	EA	10.000 35.000	11.000 .000 11.000	\$0.00	\$385.00
<b>Category Amount:</b>						\$11,424.00	\$3,249,765.74
<b>Project Total Amount:</b>						\$11,424.00	\$4,169,575.33