

Estimate Summary By Project

Contract ID: B14606-13-000-0

Estimate Number: 0011

Pay Period: 11/01/2014

to 01/08/2015

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
Date Work Began: 09/11/2013
Date Time Stopped: 08/15/2014
Date Accepted: 00/00/0000
Adjusted Completion Date: 08/15/2014

CONYERS GA 30012-0155
Phone:

Escrow Agent:
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 \$155,366.04
Percent Complete 96.41%

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	\$155,366.04	96.41%	\$2,888.63

Chief Engineer

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Project Number: M004479 SR 10 - MILLING & PLMX RSF

Federal State Project Number: M004479

	Total to Date	Prev to Date	This Estimate
Participating	\$3,337,971.18	\$3,335,660.28	\$2,310.90
Non-Participating	\$834,492.78	\$833,915.05	\$577.73
Total Earnings	\$4,172,463.96	\$4,169,575.33	\$2,888.63
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,172,463.96	\$4,169,575.33	\$2,888.63
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:	\$4,172,463.96	\$4,169,575.33	

Total Payable:	\$2,888.63
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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							
0020	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		38,850.000 71.150	37,871.960 -18.150 37,853.810	\$-1,291.37	\$2,693,298.58
0040	636-4101	PLASTIC FLEXIBLE DELINEATOR, TP 1A	EA	10.000 90.000	11.000 .000 11.000	\$0.00	\$990.00
0045	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	60.000 390.000	60.000 2.000 62.000	\$780.00	\$24,180.00
0050	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	92.000 690.000	73.000 .000 73.000	\$0.00	\$50,370.00
0060	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	428.000 60.000	410.000 50.000 460.000	\$3,000.00	\$27,600.00
0070	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1	EA	15.000 100.000	.000 4.000 4.000	\$400.00	\$400.00
0085	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF-LF		5,700.000 2.500	16,322.000 .000 16,322.000	\$0.00	\$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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Category Number: 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
Category Amount:						\$2,888.63	\$2,903,597.42
Project Total Amount:						\$2,888.63	\$4,172,463.96