

Estimate Summary By Project

Contract ID: B14654-13-000-0

Estimate Number: 0007

Pay Period: 08/30/2014

to 11/05/2014

**Contract Location:** SR 84 BEGINNING AT SR 10 AND EXTENDING SOUTH OF SF  
**Time Allowed:** 311 Days  
**Elapsed Calender Days:** 311 Days  
**Percent Time:** 100.00

District: 1 Area: 01

**Contractor:** PITTMAN CONSTRUCTION COMPANY  
P. O. BOX 155  
Date Let: 09/20/2013  
Date Awarded: 10/04/2013  
Date Contract Executed: 10/23/2013  
Date Notice to Proceed: 10/25/2013  
Date Work Began: 10/29/2013  
Date Time Stopped: 08/31/2014  
Date Accepted: 00/00/0000  
Adjusted Completion Date: 08/31/2014

CONYERS GA 30012-0155  
Phone: (770)922-8660

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

**Current Contract Amount** \$867,902.46  
**Original Contract Amount** \$867,902.46  
**Funds Available** \$62,230.86  
**Percent Complete** 92.83%

**Counties:**  
Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004659	\$867,902.46	\$867,902.46	\$62,230.86	92.83%	\$75,106.63

Chief Engineer

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Project Number: M004659 SR 84 - MILL, RESF, &amp; SHLDR REHAB

Federal State Project Number: M004659

	Total to Date	Prev to Date	This Estimate
Participating	\$644,537.28	\$584,451.97	\$60,085.31
Non-Participating	\$161,134.32	\$146,113.00	\$15,021.32
<b>Total Earnings</b>	<b>\$805,671.60</b>	<b>\$730,564.97</b>	<b>\$75,106.63</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$805,671.60</b>	<b>\$730,564.97</b>	<b>\$75,106.63</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	\$0.00	\$0.00
<b>Total:</b>	<b>\$805,671.60</b>	<b>\$730,564.97</b>	

<b>Total Payable:</b>	<b>\$75,106.63</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							
0015	210-0200	GRADING PER MILE	LM	3.000 5885.000	1.600 1.400 3.000	\$8,239.00	\$17,655.00
0020	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		2,500.000 85.500	2,495.133 265.130 2,760.263	\$22,668.62	\$236,002.49
0050	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE EA		10.000 700.000	.000 3.000 3.000	\$2,100.00	\$2,100.00
0055	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		2.000 75.000	.000 2.000 2.000	\$150.00	\$150.00
0060	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		72.000 85.000	.000 65.000 65.000	\$5,525.00	\$5,525.00
0065	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		4.000 100.000	.000 2.000 2.000	\$200.00	\$200.00
0070	653-0230	THERMOPLASTIC PVMT MARKING, WORD, TP 3 EA		2.000 250.000	.000 2.000 2.000	\$500.00	\$500.00
0075	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		700.000 5.000	.000 152.000 152.000	\$760.00	\$760.00
0080	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		3,000.000 1.750	.000 1,180.000 1,180.000	\$2,065.00	\$2,065.00

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<b>Category Number:</b> 0010 ROADWAY							
0085	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		7.750 1700.000	.000 7.700 7.700	\$13,090.00	\$13,090.00
0090	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		7.250 1750.000	.000 7.163 7.163	\$12,535.25	\$12,535.25
0095	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		.520 1100.000	.000 .353 .353	\$388.30	\$388.30
0100	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		6.000 1100.000	.000 .819 .819	\$900.90	\$900.90
0105	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	1,100.000 3.000	.000 233.105 233.105	\$699.32	\$699.32
0110	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	1,900.000 3.000	.000 647.964 647.964	\$1,943.89	\$1,943.89
0115	654-1001	RAISED PVMT MARKERS TP 1	EA	1,000.000 3.000	.000 605.000 605.000	\$1,815.00	\$1,815.00
0120	654-1003	RAISED PVMT MARKERS TP 3	EA	150.000 3.000	.000 236.000 236.000	\$708.00	\$708.00
0125	700-6910	PERMANENT GRASSING	AC	3.000 399.000	.949 2.051 3.000	\$818.35	\$1,197.00

Rpt-ID: RCPEsprj

Georgia

Date: 12/01/2014

User: krender

Department of Transportation

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<b>Category Number:</b> 0010 ROADWAY							
0135	700-8000	FERTILIZER MIXED GRADE	TN	.600 419.000	.750 .000 .750	\$0.00	\$314.25
<b>Category Amount:</b>						\$75,106.63	\$298,549.40
<b>Project Total Amount:</b>						\$75,106.63	\$805,671.60