

Estimate Summary By Project

Contract ID: B1CBA1701181-0

Estimate Number: 0002

Pay Period: 10/01/2017

to 10/31/2017

Contract Location:

SR 8 BEGINNING WEST OF (CR 929) AND EXENDING TO CF

Time Allowed: 286 Days  
Elapsed Calender Days: 135 Days  
Percent Time: 47.20

District: 1

Area: 02

Contractor:

PITTMAN CONSTRUCTION COMPANY  
P. O. BOX 155

Date Let: 04/21/2017  
Date Awarded: 04/21/2017  
Date Contract Executed: 06/15/2017  
Date Notice to Proceed: 06/19/2017  
Date Work Began: 09/21/2017  
Date Time Stopped: 00/00/0000  
Date Accepted: 00/00/0000  
Adjusted Completion Date: 03/31/2018

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

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$972,124.25  
Original Contract Amount \$972,124.25  
Funds Available \$304,741.85  
Percent Complete 68.65%

Counties:

Oconee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005135	\$972,124.25	\$972,124.25	\$304,741.85	68.65%	\$294,579.89

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701181-0

Estimate Number: 0002

Pay Period: 10/01/2017

to 10/31/2017

Project Number: M005135 SR 8 - MILLING &amp; PLMX RESF

Federal State Project Number: M005135

	Total to Date	Prev to Date	This Estimate
Participating	\$533,905.92	\$298,242.01	\$235,663.91
Non-Participating	\$133,476.48	\$74,560.50	\$58,915.98
<b>Total Earnings</b>	<b>\$667,382.40</b>	<b>\$372,802.51</b>	<b>\$294,579.89</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$667,382.40</b>	<b>\$372,802.51</b>	<b>\$294,579.89</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>\$667,382.40</b>	<b>\$372,802.51</b>	

**Total Payable: \$294,579.89**

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Pay Period: 10/01/2017

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Project Number M005135

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 129685.000	.250 .384 .634	\$49,799.04	\$82,220.29
		M005135					
0015	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		5,650.000 71.700	2,727.380 1,853.190 4,580.570	\$132,873.72	\$328,426.87
0020	413-0750	TACK COAT	GL	3,250.000 1.000	1,653.000 760.000 2,413.000	\$760.00	\$2,413.00
0025	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	61,850.000 2.450	31,150.000 21,822.000 52,972.000	\$53,463.90	\$129,781.40
0040	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	8.000 600.000	.000 8.000 8.000	\$4,800.00	\$4,800.00
0045	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	4.000 1000.000	.000 7.000 7.000	\$7,000.00	\$7,000.00
0070	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH LM		3.280 2300.000	.000 3.094 3.094	\$7,116.20	\$7,116.20
0075	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		3.280 2300.000	.000 1.450 1.450	\$3,335.00	\$3,335.00
0080	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI GLM		2.250 1725.000	.000 1.789 1.789	\$3,086.03	\$3,086.03

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<b>Category Number:</b> 0010 ROADWAY							
0105	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		4,810.000 8.000	.000 1,556.000 1,556.000	\$12,448.00	\$12,448.00
0130	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		4,810.000 8.000	.000 1,556.000 1,556.000	\$12,448.00	\$12,448.00
0140	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF-LF		2,000.000 2.500	.000 2,980.000 2,980.000	\$7,450.00	\$7,450.00
<b>Category Amount:</b>						\$294,579.89	\$600,524.79
<b>Project Total Amount:</b>						\$294,579.89	\$667,382.40