

Estimate Summary By Project

Contract ID: B14607-13-000-0

Estimate Number: 0001

Pay Period: 08/26/2013

to 05/31/2014

Contract Location: SR 82 BEGINNING AT THE JACKSON COUNTY LINE AND EX

Time Allowed: 309 Days
Elapsed Calender Days: 279 Days
Percent Time: 90.29

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: 08/26/2013
Date Work Began: 05/21/2014
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2014

CONYERS GA 30012-0155

Phone:

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$493,949.40
Original Contract Amount \$493,949.40
Funds Available \$256,016.17
Percent Complete 48.17%

Counties: Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004631	\$493,949.40	\$493,949.40	\$256,016.17	48.17%	\$237,933.23

Chief Engineer

Estimate Summary By Project

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Estimate Number: 0001

Pay Period: 08/26/2013

to 05/31/2014

Project Number: M004631 SR 82 - MILL, PLMX RESF & DBL SURF TRT PAV

Federal State Project Number: M004631

	Total to Date	Prev to Date	This Estimate
Participating	\$190,346.59	\$0.00	\$190,346.59
Non-Participating	\$47,586.64	\$0.00	\$47,586.64
Total Earnings	\$237,933.23	\$0.00	\$237,933.23
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$237,933.23	\$0.00	\$237,933.23
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:	\$237,933.23	\$0.00	

Total Payable:	\$237,933.23
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Project Number M004631

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 34160.000	.000 .250 .250	\$8,540.00	\$8,540.00
		M004631					
0015	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		500.000 124.350	.000 520.280 520.280	\$64,696.82	\$64,696.82
0020	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,675.000 70.950	.000 1,651.020 1,651.020	\$117,139.87	\$117,139.87
0025	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T TN L BITUM MATL & H LIME		245.000 170.850	.000 227.050 227.050	\$38,791.49	\$38,791.49
0030	413-1000	BITUM TACK COAT	GL	6,000.000 3.950	.000 2,219.000 2,219.000	\$8,765.05	\$8,765.05
Category Amount:						\$237,933.23	\$237,933.23
Project Total Amount:						\$237,933.23	\$237,933.23