

Estimate Summary By Project

Contract ID: B14641-13-000-0

Estimate Number: 0002

Pay Period: 05/31/2014

to 06/30/2014

**Contract Location:** SR 180 BEGINNING AT SR 60 AND EXTENDING TO SR 11  
**Time Allowed:** 304 Days  
**Elapsed Calender Days:** 242 Days  
**Percent Time:** 79.61

District: 1 Area: 04

**Contractor:** COLDITZ TRUCKING, INC.  
 191 BILL DONALDSON CIRCLE  
 BLAIRSVILLE GA 30512-4038  
**Phone:**  
**Escrow Agent:**  
**Surety Co:** THE GUARANTEE COMPANY OF NORTH AMERICA, U.S.A. - MICHIGAN

**Date Let:** 09/20/2013  
**Date Awarded:** 10/04/2013  
**Date Contract Executed:** 10/30/2013  
**Date Notice to Proceed:** 11/01/2013  
**Date Work Began:** 05/07/2014  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 08/31/2014

**Current Contract Amount** \$1,915,613.05  
**Original Contract Amount** \$1,915,613.05  
**Funds Available** \$853,363.76  
**Percent Complete** 55.45%

**Counties:**  
 Union

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004490	\$1,915,613.05	\$1,915,613.05	\$853,363.76	55.45%	\$618,747.35

Chief Engineer

## Estimate Summary By Project

Contract ID: B14641-13-000-0

Estimate Number: 0002

Pay Period: 05/31/2014  
to 06/30/2014

Project Number: M004490 SR 180 - MILLING, PLMX RESF, SHLDR REHAB &amp; S

Federal State Project Number: M004490

	Total to Date	Prev to Date	This Estimate
Participating	\$849,799.43	\$354,801.55	\$494,997.88
Non-Participating	\$212,449.86	\$88,700.39	\$123,749.47
<b>Total Earnings</b>	<b>\$1,062,249.29</b>	<b>\$443,501.94</b>	<b>\$618,747.35</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,062,249.29</b>	<b>\$443,501.94</b>	<b>\$618,747.35</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>\$1,062,249.29</b>	<b>\$443,501.94</b>	

<b>Total Payable:</b>	<b>\$618,747.35</b>
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B14641-13-000-0

Estimate Number: 0002

Pay Period: 05/31/2014

to 06/30/2014

Project Number M004490

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 84000.000	.250 .232 .482	\$19,488.00	\$40,488.00
		M004490					
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		2,000.000 98.460	3,743.940 .000 3,743.940	\$0.00	\$368,628.33
0030	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		5,350.000 89.140	516.850 4,891.220 5,408.070	\$436,003.35	\$482,075.36
0035	402-3102	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T TN BITUM MATL & H LIME		9,680.000 87.140	.000 306.970 306.970	\$26,749.37	\$26,749.37
0040	413-1000	BITUM TACK COAT	GL	7,170.000 2.150	2,724.000 225.000 2,949.000	\$483.75	\$6,340.35
0045	424-5007	SINGLE SURFACE TRTMT, STN SIZE 7 , GP 1 OR SY		142,105.000 1.120	.000 121,449.000 121,449.000	\$136,022.88	\$136,022.88
<b>Category Amount:</b>						\$618,747.35	\$1,060,304.29
<b>Project Total Amount:</b>						\$618,747.35	\$1,062,249.29