

Estimate Summary By Project

Contract ID: B14654-13-000-0

Estimate Number: 0003

Pay Period: 12/11/2013

to 04/18/2014

Contract Location: SR 84 BEGINNING AT SR 10 AND EXTENDING SOUTH OF SF
Time Allowed: 311 Days
Elapsed Calender Days: 176 Days
Percent Time: 56.59

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
CONYERS GA 30012-0155
Date Work Began: 10/29/2013
Phone: **Date Time Stopped:** 00/00/0000
Date Accepted: 00/00/0000
Escrow Agent: **Adjusted Completion Date:** 08/31/2014
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$867,902.46
Original Contract Amount \$867,902.46
Funds Available \$644,393.66
Percent Complete 25.75%

Counties:
Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004659	\$867,902.46	\$867,902.46	\$644,393.66	25.75%	\$1,056.50

Chief Engineer

Estimate Summary By Project

Contract ID: B14654-13-000-0

Estimate Number: 0003

Pay Period: 12/11/2013

to 04/18/2014

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

Federal State Project Number: M004659

	Total to Date	Prev to Date	This Estimate
Participating	\$178,807.04	\$177,961.84	\$845.20
Non-Participating	\$44,701.76	\$44,490.46	\$211.30
Total Earnings	\$223,508.80	\$222,452.30	\$1,056.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$223,508.80	\$222,452.30	\$1,056.50
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:	\$223,508.80	\$222,452.30	

Total Payable:	\$1,056.50
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Rpt-ID: RCPEsprj

Georgia

Date: 05/09/2014

User: krender

Department of Transportation

Page 3 of 3

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Contract ID: B14654-13-000-0

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Project Number M004659

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	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		2,500.000 85.500	2,415.483 3.000 2,418.483	\$256.50	\$206,780.30
0045	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	8.000 400.000	.000 2.000 2.000	\$800.00	\$800.00
Category Amount:						\$1,056.50	\$207,580.30
Project Total Amount:						\$1,056.50	\$223,508.80