

Estimate Summary By Project

Contract ID: B14523-13-000-0

Estimate Number: 0006

Pay Period: 12/01/2013

to 02/10/2014

Contract Location: 3.327 MILES OF MILLING, PLANT MIX RESURFACING AND SI
Time Allowed: 302 Days
Elapsed Calender Days: 105 Days
Percent Time: 34.77

District: 1 **Area:** 02

Contractor: PITTMAN CONSTRUCTION COMPANY
 P. O. BOX 155
 CONYERS GA 30012-0155
Phone:
Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Date Let: 04/19/2013
Date Awarded: 05/03/2013
Date Contract Executed: 05/23/2013
Date Notice to Proceed: 06/03/2013
Date Work Began: 07/11/2013
Date Time Stopped: 09/15/2013
Date Accepted: 00/00/0000
Adjusted Completion Date: 03/31/2014

Current Contract Amount \$1,083,621.48 **Counties:**
Original Contract Amount \$1,083,621.48 Walton
Funds Available \$174,356.57
Percent Complete 83.91%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004305	\$1,083,621.48	\$1,083,621.48	\$174,356.57	83.91%	\$2,213.60

Chief Engineer

Estimate Summary By Project

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Estimate Number: 0006

Pay Period: 12/01/2013
to 02/10/2014

Project Number: M004305 SR 10BU - MILL, PLMX RESF, SHLDR REHAB

Federal State Project Number: M004305

	Total to Date	Prev to Date	This Estimate
Participating	\$727,411.92	\$725,641.04	\$1,770.88
Non-Participating	\$181,852.99	\$181,410.27	\$442.72
Total Earnings	\$909,264.91	\$907,051.31	\$2,213.60
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$909,264.91	\$907,051.31	\$2,213.60
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:	\$909,264.91	\$907,051.31	

Total Payable:	\$2,213.60
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Project Number M004305

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 55340.000	.960 .040 1.000	\$2,213.60	\$55,340.00
		M004305					
0065	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		105.000 60.000	122.000 .000 122.000	\$0.00	\$7,320.00
0115	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	4,000.000 2.500	6,064.000 .000 6,064.000	\$0.00	\$15,160.00
0120	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	1,500.000 2.500	2,960.000 .000 2,960.000	\$0.00	\$7,400.00
0135	700-6910	PERMANENT GRASSING	AC	.750 395.000	1.400 .000 1.400	\$0.00	\$553.00
0145	700-8000	FERTILIZER MIXED GRADE	TN	.150 475.000	1.000 .000 1.000	\$0.00	\$475.00
Category Amount:						\$2,213.60	\$86,248.00
Project Total Amount:						\$2,213.60	\$909,264.91