

Estimate Summary By Project

Contract ID: B14606-13-000-0

Estimate Number: 0002

Pay Period: 10/08/2013

to 04/30/2014

**Contract Location:** SR 10 BEGINNING EAST OF SR 124 AND EXTENDING WEST  
**Time Allowed:** 306 Days  
**Elapsed Calender Days:** 245 Days  
**Percent Time:** 80.07

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:** 08/29/2013  
**Date Work Began:** 09/11/2013  
**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** \$4,327,830.00  
**Original Contract Amount** \$4,327,830.00  
**Funds Available** \$3,191,958.65  
**Percent Complete** 26.25%

**Counties:** Gwinnett Walton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004479	\$4,327,830.00	\$4,327,830.00	\$3,191,958.65	26.25%	\$558,911.53

Chief Engineer

## Estimate Summary By Project

Contract ID: B14606-13-000-0

Estimate Number: 0002

Pay Period: 10/08/2013

to 04/30/2014

Project Number: M004479 SR 10 - MILLING &amp; PLMX RSF

Federal State Project Number: M004479

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$908,697.08	\$461,567.86	\$447,129.22
Non-Participating	\$227,174.27	\$115,391.96	\$111,782.31
<b>Total Earnings</b>	<b>\$1,135,871.35</b>	<b>\$576,959.82</b>	<b>\$558,911.53</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,135,871.35</b>	<b>\$576,959.82</b>	<b>\$558,911.53</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>\$1,135,871.35</b>	<b>\$576,959.82</b>	

<b>Total Payable:</b>	<b>\$558,911.53</b>
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Project Number M004479

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 160400.000	.250 .133 .383	\$21,333.20	\$61,433.20
		M004479					
0020	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		38,850.000 71.150	.000 6,372.000 6,372.000	\$453,367.80	\$453,367.80
0025	413-1000	BITUM TACK COAT	GL	22,000.000 3.100	981.000 4,190.000 5,171.000	\$12,989.00	\$16,030.10
0030	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	461,000.000 0.860	.000 74,792.478 74,792.478	\$64,321.53	\$64,321.53
0045	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	60.000 390.000	.000 .000 .000	\$0.00	\$0.00
0050	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	92.000 690.000	.000 10.000 10.000	\$6,900.00	\$6,900.00
<b>Category Amount:</b>						\$558,911.53	\$602,052.63
<b>Project Total Amount:</b>						\$558,911.53	\$1,135,871.35