

Estimate Summary By Project

Contract ID: B14606-13-000-0

Estimate Number: 0006

Pay Period: 06/16/2014

to 07/01/2014

Contract Location: SR 10 BEGINNING EAST OF SR 124 AND EXTENDING WEST

Time Allowed: 306 Days

Elapsed Calender Days: 307 Days

Percent Time: 100.33

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

CONYERS GA 30012-0155 **Date Work Began:** 09/11/2013

Phone: (770)922-8660 **Date Time Stopped:** 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent: **Adjusted Completion Date:** 06/30/2014

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$4,327,830.00 **Counties:**

Original Contract Amount \$4,327,830.00 Gwinnett Walton

Funds Available \$484,623.35

Percent Complete 88.81%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004479	\$4,327,830.00	\$4,327,830.00	\$484,623.35	88.80%	\$562,554.31

Chief Engineer

Estimate Summary By Project

Contract ID: B14606-13-000-0

Estimate Number: 0006

Pay Period: 06/16/2014

to 07/01/2014

Project Number: M004479 SR 10 - MILLING & PLMX RSF

Federal State Project Number: M004479

	Total to Date	Prev to Date	This Estimate
Participating	\$3,074,878.12	\$2,624,521.87	\$450,356.25
Non-Participating	\$768,719.53	\$656,130.47	\$112,589.06
Total Earnings	\$3,843,597.65	\$3,280,652.34	\$562,945.31
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,843,597.65	\$3,280,652.34	\$562,945.31
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	(\$391.00)	\$0.00	(\$391.00)
Total:	\$3,843,206.65	\$3,280,652.34	

Total Payable:	\$562,554.31
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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 160400.000	.666 .334 1.000	\$53,573.60	\$160,400.00
		M004479					
0010	400-3206	ASPH CONC 12.5 MM OGFC, GP 2 ONLY, INCL PC TN UM MATL & H LIME		600.000 105.550	.000 420.180 420.180	\$44,350.00	\$44,350.00
0020	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		38,850.000 71.150	31,660.390 5,888.900 37,549.290	\$418,995.24	\$2,671,631.98
0025	413-1000	BITUM TACK COAT	GL	22,000.000 3.100	14,588.000 4,009.000 18,597.000	\$12,427.90	\$57,650.70
0030	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	461,000.000 0.860	365,404.276 39,068.110 404,472.386	\$33,598.57	\$347,846.25
Category Amount:						\$562,945.31	\$3,281,878.93
Project Total Amount:						\$562,945.31	\$3,843,597.65