

Estimate Summary By Project

Contract ID: B14654-13-000-0

Estimate Number: 0004

Pay Period: 04/19/2014

to 06/30/2014

Contract Location: SR 84 BEGINNING AT SR 10 AND EXTENDING SOUTH OF SF
Time Allowed: 311 Days
Elapsed Calender Days: 249 Days
Percent Time: 80.06

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
Date Work Began: 10/29/2013
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 08/31/2014

CONYERS GA 30012-0155
Phone: (770)922-8660

Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$867,902.46
Original Contract Amount \$867,902.46
Funds Available \$558,441.82
Percent Complete 35.66%

Counties:
Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004659	\$867,902.46	\$867,902.46	\$558,441.82	35.66%	\$85,951.84

Chief Engineer

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to 06/30/2014

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

Federal State Project Number: M004659

	Total to Date	Prev to Date	This Estimate
Participating	\$247,568.51	\$178,807.04	\$68,761.47
Non-Participating	\$61,892.13	\$44,701.76	\$17,190.37
Total Earnings	\$309,460.64	\$223,508.80	\$85,951.84
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$309,460.64	\$223,508.80	\$85,951.84
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:	\$309,460.64	\$223,508.80	

Total Payable:	\$85,951.84
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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 38850.000	.372 .136 .508	\$5,283.60	\$19,735.80
		M004659					
0025	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,500.000 67.050	.000 1,159.070 1,159.070	\$77,715.64	\$77,715.64
0035	413-1000	BITUM TACK COAT	GL	6,100.000 2.850	518.000 1,036.000 1,554.000	\$2,952.60	\$4,428.90
Category Amount:						\$85,951.84	\$101,880.34
Project Total Amount:						\$85,951.84	\$309,460.64