

Estimate Summary By Project

Contract ID: B14654-13-000-0

Estimate Number: 0005

Pay Period: 07/01/2014

to 07/17/2014

Contract Location: SR 84 BEGINNING AT SR 10 AND EXTENDING SOUTH OF SF
Time Allowed: 311 Days
Elapsed Calender Days: 266 Days
Percent Time: 85.53

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 \$170,670.01
Percent Complete 80.34%

Counties:
Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004659	\$867,902.46	\$867,902.46	\$170,670.01	80.34%	\$387,771.81

Chief Engineer

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Pay Period: 07/01/2014

to 07/17/2014

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

Federal State Project Number: M004659

	Total to Date	Prev to Date	This Estimate
Participating	\$557,785.95	\$247,568.51	\$310,217.44
Non-Participating	\$139,446.50	\$61,892.13	\$77,554.37
Total Earnings	\$697,232.45	\$309,460.64	\$387,771.81
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$697,232.45	\$309,460.64	\$387,771.81
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:	\$697,232.45	\$309,460.64	

Total Payable:	\$387,771.81
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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	2,418.483 66.960 2,485.443	\$5,725.08	\$212,505.38
0025	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,500.000 67.050	1,159.070 297.580 1,456.650	\$19,952.74	\$97,668.38
0030	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T TN L BITUM MATL & H LIME		5,620.000 68.800	.000 4,949.130 4,949.130	\$340,500.14	\$340,500.14
0035	413-1000	BITUM TACK COAT	GL	6,100.000 2.850	1,554.000 3,888.000 5,442.000	\$11,080.80	\$15,509.70
0040	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	13,120.000 1.120	.000 9,386.650 9,386.650	\$10,513.05	\$10,513.05
Category Amount:						\$387,771.81	\$676,696.65
Project Total Amount:						\$387,771.81	\$697,232.45