

Estimate Summary By Project

Contract ID: B14654-13-000-0

Estimate Number: 0006

Pay Period: 07/18/2014

to 08/29/2014

Contract Location: SR 84 BEGINNING AT SR 10 AND EXTENDING SOUTH OF SF
Time Allowed: 311 Days
Elapsed Calender Days: 309 Days
Percent Time: 99.36

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:

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 \$137,337.49
Percent Complete 84.18%

Counties:
Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004659	\$867,902.46	\$867,902.46	\$137,337.49	84.18%	\$33,332.52

Chief Engineer

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Pay Period: 07/18/2014

to 08/29/2014

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

Federal State Project Number: M004659

	Total to Date	Prev to Date	This Estimate
Participating	\$584,451.97	\$557,785.95	\$26,666.02
Non-Participating	\$146,113.00	\$139,446.50	\$6,666.50
Total Earnings	\$730,564.97	\$697,232.45	\$33,332.52
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$730,564.97	\$697,232.45	\$33,332.52
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:	\$730,564.97	\$697,232.45	

Total Payable:	\$33,332.52
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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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 38850.000	.508 .492 1.000	\$19,114.20	\$38,850.00
		M004659					
0015	210-0200	GRADING PER MILE	LM	3.000 5885.000	.000 1.600 1.600	\$9,416.00	\$9,416.00
0020	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		2,500.000 85.500	2,485.443 9.690 2,495.133	\$828.50	\$213,333.87
0125	700-6910	PERMANENT GRASSING	AC	3.000 399.000	.000 .949 .949	\$378.65	\$378.65
0130	700-7000	AGRICULTURAL LIME	TN	6.000 95.000	.000 6.000 6.000	\$570.00	\$570.00
0135	700-8000	FERTILIZER MIXED GRADE	TN	.600 419.000	.000 .750 .750	\$314.25	\$314.25
0150	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	7,174.000 0.590	.000 4,594.773 4,594.773	\$2,710.92	\$2,710.92
Category Amount:						\$33,332.52	\$265,573.69
Project Total Amount:						\$33,332.52	\$730,564.97