

Estimate Summary By Project

Contract ID: B14654-13-000-0

Estimate Number: 0008

Pay Period: 11/06/2014

to 11/28/2014

Contract Location: SR 84 BEGINNING AT SR 10 AND EXTENDING SOUTH OF SF
Time Allowed: 311 Days
Elapsed Calender Days: 311 Days
Percent Time: 100.00

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: 08/31/2014
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 \$61,430.86
Percent Complete 92.92%

Counties:
Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004659	\$867,902.46	\$867,902.46	\$61,430.86	92.92%	\$800.00

Chief Engineer

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to 11/28/2014

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

Federal State Project Number: M004659

	Total to Date	Prev to Date	This Estimate
Participating	\$645,177.28	\$644,537.28	\$640.00
Non-Participating	\$161,294.32	\$161,134.32	\$160.00
Total Earnings	\$806,471.60	\$805,671.60	\$800.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$806,471.60	\$805,671.60	\$800.00
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:	\$806,471.60	\$805,671.60	

Total Payable:	\$800.00
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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							
0020	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		2,500.000 85.500	2,760.263 .000 2,760.263	\$0.00	\$236,002.49
0045	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	8.000 400.000	2.000 2.000 4.000	\$800.00	\$1,600.00
0120	654-1003	RAISED PVMT MARKERS TP 3	EA	150.000 3.000	236.000 .000 236.000	\$0.00	\$708.00
0135	700-8000	FERTILIZER MIXED GRADE	TN	.600 419.000	.750 .000 .750	\$0.00	\$314.25
Category Amount:						\$800.00	\$238,624.74
Project Total Amount:						\$800.00	\$806,471.60