

Estimate Summary By Project

Contract ID: B14654-13-000-0

Estimate Number: 0009

Pay Period: 11/29/2014

to 12/28/2014

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 \$56,846.36
Percent Complete 93.45%

Counties:
Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004659	\$867,902.46	\$867,902.46	\$56,846.36	93.45%	\$4,584.50

Chief Engineer

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Pay Period: 11/29/2014

to 12/28/2014

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

Federal State Project Number: M004659

	Total to Date	Prev to Date	This Estimate
Participating	\$648,844.88	\$645,177.28	\$3,667.60
Non-Participating	\$162,211.22	\$161,294.32	\$916.90
Total Earnings	\$811,056.10	\$806,471.60	\$4,584.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$811,056.10	\$806,471.60	\$4,584.50
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:	\$811,056.10	\$806,471.60	

Total Payable:	\$4,584.50
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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	2,760.263 .000 2,760.263	\$.00	\$236,002.49
0060	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		72.000 85.000	65.000 5.000 70.000	\$425.00	\$5,950.00
0075	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		700.000 5.000	152.000 134.000 286.000	\$670.00	\$1,430.00
0080	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		3,000.000 1.750	1,180.000 1,994.000 3,174.000	\$3,489.50	\$5,554.50
0120	654-1003	RAISED PVMT MARKERS TP 3	EA	150.000 3.000	236.000 .000 236.000	\$.00	\$708.00
0135	700-8000	FERTILIZER MIXED GRADE	TN	.600 419.000	.750 .000 .750	\$.00	\$314.25
Category Amount:						\$4,584.50	\$249,959.24
Project Total Amount:						\$4,584.50	\$811,056.10