

Estimate Summary By Project

Contract ID: B14332-12-000-0

Estimate Number: 0009

Pay Period: 07/02/2013

to 02/28/2014

Contract Location: INTERSECTION IMPROVEMENTS ON SR 44 AT OLD EATONT
Time Allowed: 455 Days
Elapsed Calender Days: 374 Days
Percent Time: 82.20

District: 2 Area: 05

Contractor: PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155
Date Let: 05/18/2012
Date Awarded: 06/01/2012
Date Contract Executed: 06/21/2012
Date Notice to Proceed: 07/03/2012
CONYERS GA 30012-0155
Date Work Began: 09/10/2012
Phone: (770)922-8660
Date Time Stopped: 07/11/2013
Date Accepted: 00/00/0000
Escrow Agent: Adjusted Completion Date: 09/30/2013
Surety Co: TRAVELERS CASUALTY & SURETY COMPANY OF AMERICA

Current Contract Amount \$786,985.30
Original Contract Amount \$738,088.33
Funds Available \$132,192.69
Percent Complete 83.20%

Counties:
Greene

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006944.01000	\$786,985.30	\$738,088.33	\$132,192.69	83.20%	\$203.05

Chief Engineer

Estimate Summary By Project

Contract ID: B14332-12-000-0

Estimate Number: 0009

Pay Period: 07/02/2013
to 02/28/2014

Project Number: 0006944.01000 SR 44 - 0.284 MI INTERSECTION IMPROVEMENTS

Federal State Project Number: CSSTP-0006-00(944)

	Total to Date	Prev to Date	This Estimate
Participating	\$523,834.07	\$523,671.63	\$162.44
Non-Participating	\$130,958.54	\$130,917.93	\$40.61
Total Earnings	\$654,792.61	\$654,589.56	\$203.05
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$654,792.61	\$654,589.56	\$203.05
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:	\$654,792.61	\$654,589.56	

Total Payable:	\$203.05
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Project Number 0006944.01000

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							
0035	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		67.000 75.000	100.090 .000 100.090	\$0.00	\$7,506.75
0040	402-3101	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T1 TN ITUM MATL & H LIME		425.000 82.150	449.780 .000 449.780	\$0.00	\$36,949.43
0050	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		465.000 67.950	532.840 .000 532.840	\$0.00	\$36,206.48
0055	413-1000	BITUM TACK COAT	GL	425.000 3.000	814.000 .000 814.000	\$0.00	\$2,442.00
0065	441-0104	CONC SIDEWALK, 4 IN	SY	1,710.000 21.500	1,565.698 9.444 1,575.142	\$203.05	\$33,865.55
0070	441-0740	CONCRETE MEDIAN, 4 IN	SY	18.000 29.260	18.650 .000 18.650	\$0.00	\$545.70
0075	441-4020	CONC VALLEY GUTTER, 6 IN	SY	280.000 31.980	314.953 .000 314.953	\$0.00	\$10,072.20
0100	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	8.000 145.000	15.173 .000 15.173	\$0.00	\$2,200.09
0140	641-1200	GUARDRAIL, TP W	LF	568.000 15.000	596.000 .000 596.000	\$0.00	\$8,940.00

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Category Number: 0010 ROADWAY							
0155	643-4000	WOVEN WIRE FENCE	LF	135.000 9.400	161.000 .000 161.000	\$0.00	\$1,513.40
0165	654-1001	RAISED PVMT MARKERS TP 1	EA	48.000 5.000	64.000 .000 64.000	\$0.00	\$320.00
Category Amount:						\$203.05	\$140,561.60
Category Number: 0020 SIGNING & MARKING							
0210	636-2070	GALV STEEL POSTS, TP 7	LF	280.000 5.000	280.850 .000 280.850	\$0.00	\$1,404.25
0235	652-5801	SOLID TRAF STRIPE, 8 IN, WHITE	LF	50.000 0.800	207.000 .000 207.000	\$0.00	\$165.60
Category Amount:						\$0.00	\$1,569.85
Category Number: 0040 EROSION CONTROL							
0310	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	86.000 50.000	238.111 .000 238.111	\$0.00	\$11,905.55
0315	603-7000	PLASTIC FILTER FABRIC	SY	86.000 5.000	163.111 .000 163.111	\$0.00	\$815.56
Category Amount:						\$0.00	\$12,721.11
Project Total Amount:						\$203.05	\$654,792.61