

Estimate Summary By Project

Contract ID: B14722-14-000-0

Estimate Number: 0015

Pay Period: 12/02/2014

to 04/30/2015

**Contract Location:**  
I-20/SR 402 EAST OF SR 20/SR 138 TO ALCOVY RD

**Time Allowed:** 498 **Days**  
**Elapsed Calender Days:** 422 **Days**  
**Percent Time:** 84.74

**District:** 7                      **Area:** 01

**Contractor:**  
PITTMAN CONSTRUCTION COMPANY  
P. O. BOX 155

**Date Let:** 01/17/2014  
**Date Awarded:** 01/31/2014  
**Date Contract Executed:** 02/25/2014  
**Date Notice to Proceed:** 03/05/2014  
**Date Work Began:** 04/25/2014  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 07/15/2015

CONYERS                              GA 30012-0155  
**Phone:**

**Escrow Agent:**  
**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Current Contract Amount**              \$17,021,733.30  
**Original Contract Amount**            \$11,503,623.95  
**Funds Available**                        \$3,359,642.08  
**Percent Complete**                        80.26%

**Counties:**  
Newton                              Rockdale

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004644	\$17,021,733.30	\$11,503,623.95	\$3,359,642.08	80.26%	\$563,616.88

Chief Engineer

## Estimate Summary By Project

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Project Number: M004644 I-20/SR 402 - MILLING, INLAY, PLMX RESF &amp; SHLDF

Federal State Project Number: M004644

	Total to Date	Prev to Date	This Estimate
Participating	\$12,295,882.18	\$11,788,626.98	\$507,255.20
Non-Participating	\$1,366,209.04	\$1,309,847.36	\$56,361.68
<b>Total Earnings</b>	<b>\$13,662,091.22</b>	<b>\$13,098,474.34</b>	<b>\$563,616.88</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$13,662,091.22</b>	<b>\$13,098,474.34</b>	<b>\$563,616.88</b>
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
<b>Total:</b>	<b>\$13,662,091.22</b>	<b>\$13,098,474.34</b>	

<b>Total Payable:</b>	<b>\$563,616.88</b>
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Project Number M004644

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
<b>Category Number:</b> 0010 ROADWAY							
0007	150-1000	TRAFFIC CONTROL -	LS	.000 29370.000	.000 .500 .500	\$14,685.00	\$14,685.00
M004644 (FOR ADDITIONAL RAMPS) Change Order No 3							
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		3,000.000 45.000	2,961.600 71.500 3,033.100	\$3,217.50	\$136,489.50
0019	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000 70.150	66,184.430 .000 66,184.430	\$0.00	\$4,642,837.76
0020	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		16,910.000 62.650	10,072.940 5,618.650 15,691.590	\$352,008.42	\$983,078.11
0030	413-1000	BITUM TACK COAT	GL	59,000.000 2.600	44,385.000 4,857.000 49,242.000	\$12,628.20	\$128,029.20
0035	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	700,908.000 1.150	301,684.289 78,157.159 379,841.448	\$89,880.73	\$436,817.67
0036	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH  7 1/4 Inch Typ	SY	.000 4.250	287,175.997 .000 287,175.997	\$0.00	\$1,220,497.99
0100	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		1,636.000 73.900	2,049.710 1,234.060 3,283.770	\$91,197.03	\$242,670.60

<b>Category Amount:</b>	\$563,616.88	\$7,805,105.83
<b>Project Total Amount:</b>	\$563,616.88	\$13,662,091.22