

Estimate Summary By Project

Contract ID: B14725-14-000-1

Estimate Number: 0008

Pay Period: 11/01/2014

to 11/30/2014

Contract Location: I-285/SR 407 SOUTH OF WASHINGTON RD TO NORTH OF O
Time Allowed: 859 Days
Elapsed Calender Days: 196 Days
Percent Time: 22.82

District: 7 **Area:** 03

Contractor: PITTMAN CONSTRUCTION COMPANY
 P. O. BOX 155
 CONYERS GA 30012-0155
Phone:
Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Date Let: 04/18/2014
Date Awarded: 05/02/2014
Date Contract Executed: 05/13/2014
Date Notice to Proceed: 05/19/2014
Date Work Began: 06/02/2014
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 09/23/2016

Current Contract Amount \$19,346,185.48 **Counties:**
Original Contract Amount \$12,965,509.93 Cobb Fulton
Funds Available \$12,764,218.96
Percent Complete 34.02%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004620	\$19,346,185.48	\$12,965,509.93	\$12,764,218.96	34.02%	\$1,240,204.12

Chief Engineer

Estimate Summary By Project

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Pay Period: 11/01/2014

to 11/30/2014

Project Number: M004620 I-285/SR 407 - CONCRETE SLAB REPLACEMENTS

Federal State Project Number: M004620

	Total to Date	Prev to Date	This Estimate
Participating	\$5,923,769.90	\$4,807,586.19	\$1,116,183.71
Non-Participating	\$658,196.62	\$534,176.21	\$124,020.41
Total Earnings	\$6,581,966.52	\$5,341,762.40	\$1,240,204.12
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$6,581,966.52	\$5,341,762.40	\$1,240,204.12
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:	\$6,581,966.52	\$5,341,762.40	

Total Payable:	\$1,240,204.12
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Project Number M004620

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							
0006	150-1000	TRAFFIC CONTROL -	LS	.000	.056		
				3361633.000	.104		
					.160	\$349,609.83	\$537,861.28
		M004620					
		USE THIS ITEM for Measurement and Payment					
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		6,000.000	2,167.750		
				65.000	376.500		
					2,544.250	\$24,472.50	\$165,376.25
0030	452-1000	FULL DEPTH SLAB REPLACEMENT	CY	5,734.000	3,925.199		
				419.000	-3,925.199		
					.000	\$-1,644,658.38	\$0.00
0031	452-1000	FULL DEPTH SLAB REPLACEMENT	CY	.000	2,059.671		
				443.990	5,308.977		
					7,368.648	\$2,357,132.70	\$3,271,606.03
		M004620					
		USE THIS ITEM for Measurement & Payment					
0040	609-1000	REMOVE ROADWAY SLAB	SY	20,640.000	20,572.628		
				33.060	4,647.534		
					25,220.162	\$153,647.47	\$833,778.56
Category Amount:						\$1,240,204.12	\$4,808,622.12
Project Total Amount:						\$1,240,204.12	\$6,581,966.52