

Estimate Summary By Project

Contract ID: B14725-14-000-1

Estimate Number: 0014

Pay Period: 05/01/2015

to 05/10/2015

Contract Location: I-285/SR 407 SOUTH OF WASHINGTON RD TO NORTH OF O
Time Allowed: 859 Days
Elapsed Calender Days: 357 Days
Percent Time: 41.56

District: 7 Area: 03

Contractor: PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155
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

CONYERS GA 30012-0155
Phone:

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

Current Contract Amount \$19,346,185.48
Original Contract Amount \$12,965,509.93
Funds Available \$10,245,956.45
Percent Complete 47.04%

Counties: Cobb Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004620	\$19,346,185.48	\$12,965,509.93	\$10,245,956.45	47.04%	\$593,219.86

Chief Engineer

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

Federal State Project Number: M004620

	Total to Date	Prev to Date	This Estimate
Participating	\$8,190,206.18	\$7,656,308.30	\$533,897.88
Non-Participating	\$910,022.85	\$850,700.87	\$59,321.98
Total Earnings	\$9,100,229.03	\$8,507,009.17	\$593,219.86
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$9,100,229.03	\$8,507,009.17	\$593,219.86
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:	\$9,100,229.03	\$8,507,009.17	

Total Payable: \$593,219.86

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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							
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		6,000.000 65.000	3,437.750 367.000 3,804.750	\$23,855.00	\$247,308.75
0020	431-1000	GRIND CONC PVMT	SY	948,075.000 2.350	29,682.223 40,591.111 70,273.334	\$95,389.11	\$165,142.33
0031	452-1000	FULL DEPTH SLAB REPLACEMENT	CY	.000 443.990	9,091.901 850.967 9,942.868	\$377,820.84	\$4,414,533.96
M004620 USE THIS ITEM for Measurement & Payment							
0040	609-1000	REMOVE ROADWAY SLAB	SY	20,640.000 33.060	39,393.557 2,908.497 42,302.054	\$96,154.91	\$1,398,505.91

Category Amount:	\$593,219.86	\$6,225,490.95
Project Total Amount:	\$593,219.86	\$9,100,229.03