

Estimate Summary By Project

Contract ID: B14332-12-000-0

Estimate Number: 0010

Pay Period: 03/01/2014 to 04/22/2015

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
Date Work Began: 09/10/2012
Date Time Stopped: 07/11/2013
Date Accepted: 00/00/0000
Adjusted Completion Date: 09/30/2013

CONYERS GA 30012-0155
Phone: (770)922-8660

Escrow Agent:
Surety Co: TRAVELERS CASUALTY & SURETY COMPANY OF AMERICA

Current Contract Amount \$786,985.30
Original Contract Amount \$738,088.33
Funds Available \$128,229.94
Percent Complete 83.71%

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	\$128,229.94	83.71%	\$3,962.75

Chief Engineer

Estimate Summary By Project

Contract ID: B14332-12-000-0

Estimate Number: 0010

Pay Period: 03/01/2014
to 04/22/2015

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	\$527,004.27	\$523,834.07	\$3,170.20
Non-Participating	\$131,751.09	\$130,958.54	\$792.55
Total Earnings	\$658,755.36	\$654,792.61	\$3,962.75
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$658,755.36	\$654,792.61	\$3,962.75
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:	\$658,755.36	\$654,792.61	

Total Payable:	\$3,962.75
-----------------------	-------------------

Estimate Summary By Project

Contract ID: B14332-12-000-0

Estimate Number: 0010

Pay Period: 03/01/2014
to 04/22/2015

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
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
0125	611-4001	RECONSTR MINOR DRAINAGE STR	EA	1.000 1800.000	1.000 1.000 2.000	\$1,800.00	\$3,600.00
0140	641-1200	GUARDRAIL, TP W	LF	568.000 15.000	596.000 .000 596.000	\$0.00	\$8,940.00

Estimate Summary By Project

Contract ID: B14332-12-000-0

Estimate Number: 0010

Pay Period: 03/01/2014
to 04/22/2015

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							
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
0175	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	2.000 350.000	1.000 5.417 6.417	\$1,895.95	\$2,245.95
0185	668-1210	CATCH BASIN, GP 2, ADDL DEPTH	LF	10.000 400.000	3.000 .667 3.667	\$266.80	\$1,466.80

Category Amount: \$3,962.75 \$114,008.80

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

Rpt-ID: RCPEsprj

Georgia

Date: 04/23/2015

User: krender

Department of Transportation

Page 5 of 5

Estimate Summary By Project

Contract ID: B14332-12-000-0

Estimate Number: 0010

Pay Period: 03/01/2014

to 04/22/2015

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: 0040 EROSION CONTROL							
0315	603-7000	PLASTIC FILTER FABRIC	SY	86.000	163.111		
				5.000	.000		
					163.111	\$0.00	\$815.56
Category Amount:						\$0.00	\$12,721.11
Project Total Amount:						\$3,962.75	\$658,755.36