

Estimate Summary By Project

Contract ID: B34758-14-T00-0

Estimate Number: 0006

Pay Period: 11/08/2014

to 04/07/2015

**Contract Location:** DEEPSTEP RD (CR 348) BEGINNING AT COUNTY LINE AND I  
**Time Allowed:** 300 Days  
**Elapsed Calender Days:** 179 Days  
**Percent Time:** 59.67

District: 0 Area: 07

**Contractor:** PITTMAN CONSTRUCTION COMPANY  
P. O. BOX 155  
**Date Let:** 03/21/2014  
**Date Awarded:** 03/21/2014  
**Date Contract Executed:** 05/05/2014  
**Date Notice to Proceed:** 05/05/2014  
**Date Work Began:** 05/28/2014  
**Date Time Stopped:** 10/30/2014  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 02/28/2015

CONYERS GA 30012-0155  
**Phone:**

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

**Current Contract Amount** \$1,764,729.18  
**Original Contract Amount** \$1,764,789.28  
**Funds Available** \$66,735.97  
**Percent Complete** 96.22%

**Counties:**  
Washington

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011411	\$1,764,729.18	\$1,764,789.28	\$66,735.97	96.22%	\$10,235.73

Chief Engineer

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 Project Number: 0011411 DEEPSTEP RD - RESURFACING

Federal State Project Number: 0011411

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	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$1,697,993.21	\$1,687,757.48	\$10,235.73
<b>Total Earnings</b>	<b>\$1,697,993.21</b>	<b>\$1,687,757.48</b>	<b>\$10,235.73</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,697,993.21</b>	<b>\$1,687,757.48</b>	<b>\$10,235.73</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>\$1,697,993.21</b>	<b>\$1,687,757.48</b>	

**Total Payable: \$10,235.73**

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Project Number 0011411

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> 0030 SIGNING AND MARKING							
0080	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	30.000 686.500	28.298 1.630 29.928	\$1,119.00	\$20,545.57
0081	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	.000 5.950	.000 949.940 949.940	\$5,652.14	\$5,652.14
0082	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	.000 5.950	.000 333.000 333.000	\$1,981.35	\$1,981.35
		Change Order #1					
0085	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	21.000 686.500	16.149 2.280 18.429	\$1,565.22	\$12,651.51
0090	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	7.000 528.000	7.373 .840 8.213	\$443.52	\$4,336.46
0095	652-5701	SOLID TRAF STRIPE, 24 IN, WHITE	LF	192.000 10.000	50.000 -2.000 48.000	\$-20.00	\$480.00
0100	653-0180	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	5.000 170.000	3.000 1.000 4.000	\$170.00	\$680.00
0104	654-1001	RAISED PVMT MARKERS TP 1	EA	2,000.000 3.500	1,724.000 -293.000 1,431.000	\$-1,025.50	\$5,008.50

Rpt-ID: RCPEsprj

Georgia

Date: 04/08/2015

User: c0002844

Department of Transportation

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<b>Category Number:</b> 0030 SIGNING AND MARKING							
0105	654-1003	RAISED PVMT MARKERS TP 3	EA	100.000	14.000		
				3.500	100.000		
					114.000	\$350.00	\$399.00
<b>Category Amount:</b>						\$10,235.73	\$51,734.53
<b>Project Total Amount:</b>						\$10,235.73	\$1,697,993.21