

Estimate Summary By Project

Contract ID: B14184-11-000-0

Estimate Number: 0013

Pay Period: 04/01/2013

to 01/22/2014

Contract Location: SR 155
Time Allowed: 514 Days
Elapsed Calender Days: 468 Days
Percent Time: 91.05

District: 3 Area: 01

Contractor: PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155
Date Let: 11/18/2011
Date Awarded: 12/02/2011
Date Contract Executed: 12/22/2011
Date Notice to Proceed: 01/04/2012
Date Work Began: 03/07/2012
Date Time Stopped: 04/15/2013
Date Accepted: 00/00/0000
Adjusted Completion Date: 05/31/2013

CONYERS GA 30012-0155
Phone:

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

Current Contract Amount \$737,403.15
Original Contract Amount \$694,745.95
Funds Available \$13,111.17
Percent Complete 98.22%

Counties: Henry Rockdale

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
332980-01000	\$737,403.15	\$694,745.95	\$13,111.17	98.22%	\$2,532.52

Chief Engineer

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Contract ID: B14184-11-000-0

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Pay Period: 04/01/2013

to 01/22/2014

Project Number: 332980-.01000 SR 155 - 0.378 MI ROUNDABOUT CNST

Federal State Project Number: STP00-0165-01(069)

	Total to Date	Prev to Date	This Estimate
Participating	\$651,862.82	\$649,583.55	\$2,279.27
Non-Participating	\$72,429.16	\$72,175.91	\$253.25
Total Earnings	\$724,291.98	\$721,759.46	\$2,532.52
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$724,291.98	\$721,759.46	\$2,532.52
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:	\$724,291.98	\$721,759.46	

Total Payable:	\$2,532.52
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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 ITEMS							
0010	210-0100	GRADING COMPLETE -	LS	1.000 158400.000	.900 .100 1.000	\$15,840.00	\$158,400.00
		STP00-0165-01(069)					
0025	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		760.000 71.400	1,804.160 .000 1,804.160	\$0.00	\$128,817.02
0040	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		427.000 64.750	508.350 .000 508.350	\$0.00	\$32,915.66
0045	413-1000	BITUM TACK COAT	GL	410.000 2.750	1,602.000 .000 1,602.000	\$0.00	\$4,405.50
0055	441-0104	CONC SIDEWALK, 4 IN	SY	680.000 26.650	946.167 8.889 955.056	\$236.89	\$25,452.24
0095	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	534.000 34.000	615.000 -71.000 544.000	\$-2,414.00	\$18,496.00
0100	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	15.000 45.000	15.000 -16.000 -1.000	\$-720.00	(\$45.00)
0155	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	140.000 2.750	226.000 .000 226.000	\$0.00	\$621.50
0160	668-1100	CATCH BASIN, GP 1	EA	4.000 1956.000	5.000 .000 5.000	\$0.00	\$9,780.00

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Category Number: 0010 ROADWAY ITEMS							
0175	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	4.000 132.000	4.500 .000 4.500	\$0.00	\$594.00
Category Amount:						\$12,942.89	\$379,436.92
Category Number: 0020 SIGNING AND MARKING ITEMS							
0225	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		2,960.000 0.500	5,128.000 .000 5,128.000	\$0.00	\$2,564.00
0240	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	7.000 3.000	11.342 .000 11.342	\$0.00	\$34.03
0250	654-1001	RAISED PVMT MARKERS TP 1	EA	66.000 5.000	88.000 .000 88.000	\$0.00	\$440.00
Category Amount:						\$0.00	\$3,038.03
Category Number: 0030 EROSION CONTROL ITEMS							
0275	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		12.000 310.000	3.750 1.250 5.000	\$387.50	\$1,550.00
0285	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		8.000 195.000	7.375 2.500 9.875	\$487.50	\$1,925.63
0290	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		1,920.000 3.000	597.975 199.325 797.300	\$597.98	\$2,391.90
0295	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		120.000 3.500	27.000 9.000 36.000	\$31.50	\$126.00

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Category Number: 0030 EROSION CONTROL ITEMS							
0300	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		17.000 95.000	3.750 1.250 5.000	\$118.75	\$475.00
0320	165-0071	MAINTENANCE OF SEDIMENT BARRIER - BALEL LF		60.000 2.000	111.000 .000 111.000	\$0.00	\$222.00
0350	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	1,720.000 1.100	918.000 306.000 1,224.000	\$336.60	\$1,346.40
0380	716-2000	EROSION CONTROL MATS, SLOPES	SY	2,050.000 1.000	1,513.757 211.556 1,725.313	\$211.56	\$1,725.31

Category Amount: \$2,171.39 \$9,762.24

Category Number: 0040 LIGHTING ITEMS							
0410	682-1405	CABLE, TP XHHW, AWG NO 8	LF	7,700.000 0.640	10,909.000 -10,909.000 .000	\$-6,981.76	\$0.00
0420	682-6120	CONDUIT, RIGID, 2 IN	LF	90.000 14.800	320.000 .000 320.000	\$0.00	\$4,736.00
0430	682-9010	SVC POLE RISER	EA	1.000 1200.000	1.000 -1.000 .000	\$-1,200.00	\$0.00
0435	682-9021	ELECTRICAL JUNCTION BOX, CONC GROUND IV EA		8.000 550.000	8.000 -8.000 .000	\$-4,400.00	\$0.00

Category Amount: \$-12,581.76 \$4,736.00
Project Total Amount: \$2,532.52 \$724,291.98

Rpt-ID: RCPEsprj

Georgia

Date: 02/05/2014

User: krender

Department of Transportation

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