

Estimate Summary By Project

Contract ID: B14334-12-000-0

Estimate Number: 0013

Pay Period: 08/01/2013

to 01/03/2014

Contract Location:

US 278/SR 12 (COVINGTON HWY) OVER I-285/SR 407 BEGIN

Time Allowed: 386 **Days**
Elapsed Calender Days: 542 **Days**
Percent Time: 140.41

District: 7

Area: 01

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: 07/11/2012
Date Work Began: 08/23/2012
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 07/31/2013

CONYERS GA 30012-0155
Phone:

Escrow Agent:

Surety Co: TRAVELERS CASUALTY & SURETY COMPANY OF AMERICA

Current Contract Amount \$2,460,289.76
Original Contract Amount \$2,375,751.03
Funds Available \$256,729.80
Percent Complete 92.04%

Counties:

DeKalb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M002823.01000	\$2,460,289.76	\$2,375,751.03	\$256,729.80	89.57%	\$21,857.60

Chief Engineer

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Project Number: M002823.01000 US 278/SR 12 - 0.407 MI INTERCHANGE RCNST

Federal State Project Number: CSNHS-M002-00(823)

	Total to Date	Prev to Date	This Estimate
Participating	\$2,038,100.47	\$1,963,532.22	\$74,568.25
Non-Participating	\$226,455.49	\$218,170.14	\$8,285.35
Total Earnings	\$2,264,555.96	\$2,181,702.36	\$82,853.60
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,264,555.96	\$2,181,702.36	\$82,853.60
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	(\$60,996.00)	\$0.00	(\$60,996.00)
Total:	\$2,203,559.96	\$2,181,702.36	

Total Payable: \$21,857.60

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Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - CSNHS-M002-00(823)	LS	1.000 47745.000	.969 .031 1.000	\$1,480.10	\$47,745.00
0015	210-0100	GRADING COMPLETE - CSNHS-M002-00(823)	LS	1.000 443400.000	.990 .010 1.000	\$4,434.00	\$443,400.00
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	5,634.000 17.550	7,511.700 .000 7,511.700	\$0.00	\$131,830.34
0025	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		100.000 80.000	18.880 18.810 37.690	\$1,504.80	\$3,015.20
0045	413-1000	BITUM TACK COAT	GL	1,147.000 3.250	2,228.000 .000 2,228.000	\$0.00	\$7,241.00
0050	432-0206	MILL ASPH CONC PVMT, 1 1/2 IN DEPTH	SY	10,000.000 2.750	15,975.778 .000 15,975.778	\$0.00	\$43,933.39
0055	432-0214	MILL ASPH CONC PVMT, 3 1/2 IN DEPTH	SY	4,700.000 4.250	5,680.021 .000 5,680.021	\$0.00	\$24,140.09
0070	441-0108	CONC SIDEWALK, 8 IN	SY	300.000 36.810	198.478 35.000 233.478	\$1,288.35	\$8,594.33
0080	441-0746	CONCRETE MEDIAN, 5 1/2 IN	SY	1,305.000 26.360	1,392.872 336.017 1,728.889	\$8,857.41	\$45,573.51

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Category Number: 0010 ROADWAY							
0085	441-4050	CONC VALLEY GUTTER WITH CURB, 8 IN	SY	100.000 39.920	124.777 .000 124.777	\$0.00	\$4,981.10
0100	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	1,500.000 12.320	2,012.000 32.000 2,044.000	\$394.24	\$25,182.08
0120	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	20.000 148.000	121.321 .000 121.321	\$0.00	\$17,955.51
0155	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	6.000 1785.000	7.000 .000 7.000	\$0.00	\$12,495.00
Category Amount:						\$17,958.90	\$816,086.55
Category Number: 0020 DRAINAGE							
0180	550-1480	STORM DRAIN PIPE, 48 IN, H 1-10	LF	27.000 107.000	42.500 .000 42.500	\$0.00	\$4,547.50
Category Amount:						\$0.00	\$4,547.50
Category Number: 0030 SIGNING AND MARKING							
0240	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		212.000 19.050	211.130 62.000 273.130	\$1,181.10	\$5,203.13
0245	636-2070	GALV STEEL POSTS, TP 7	LF	156.000 7.700	156.000 124.000 280.000	\$954.80	\$2,156.00
0255	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		29.000 75.000	46.000 .000 46.000	\$0.00	\$3,450.00

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Category Number: 0030 SIGNING AND MARKING							
0270	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		2,393.000 0.750	2,004.000 30.000 2,034.000	\$22.50	\$1,525.50
0280	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF		4,600.000 2.200	5,622.000 .000 5,622.000	\$0.00	\$12,368.40
0285	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		4,902.000 0.500	3,979.000 243.000 4,222.000	\$121.50	\$2,111.00
0290	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	348.000 6.000	93.223 110.667 203.890	\$664.00	\$1,223.34
0295	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	1,186.000 4.500	1,314.223 .000 1,314.223	\$0.00	\$5,914.00
0300	654-1001	RAISED PVMT MARKERS TP 1	EA	12.000 5.000	134.000 .000 134.000	\$0.00	\$670.00
0305	654-1003	RAISED PVMT MARKERS TP 3	EA	282.000 5.000	278.000 13.000 291.000	\$65.00	\$1,455.00
0315	657-1084	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, \ LF		3,677.000 2.000	285.000 18.000 303.000	\$36.00	\$606.00
0320	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		750.000 7.000	5,445.000 208.000 5,653.000	\$1,456.00	\$39,571.00

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Category Number: 0030 SIGNING AND MARKING							
0325	657-3086	PREFORMED PLASTIC SKIP PVMT, MKG, 8 IN, C GLF OW), TP PB		1,970.000 6.500	1,055.000 192.000 1,247.000	\$1,248.00	\$8,105.50
0330	657-5003	PREFORMED PLASTIC PAVEMENT MARKING, W EA		2.000 850.000	4.000 .000 4.000	\$0.00	\$3,400.00
0335	657-5017	PREFORMED PLASTIC PVMT MKG, WORDS ANE EA ITE, TP PB		8.000 450.000	2.000 4.000 6.000	\$1,800.00	\$2,700.00
Category Amount:						\$7,548.90	\$90,458.87
Category Number: 0040 EROSION CONTROL							
0355	163-0501	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		4.000 600.000	1.500 .500 2.000	\$300.00	\$1,200.00
0370	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		458.000 3.000	592.900 .000 592.900	\$0.00	\$1,778.70
0390	165-0085	MAINTENANCE OF SILT CONTROL GATE, TP 1 EA		2.000 100.000	6.000 .000 6.000	\$0.00	\$600.00
0415	171-0030	TEMPORARY SILT FENCE, TYPE C LF		6,636.000 2.500	3,514.500 1,171.500 4,686.000	\$2,928.75	\$11,715.00
0420	576-1018	SLOPE DRAIN PIPE, 18 IN LF		102.000 46.300	228.000 .000 228.000	\$0.00	\$10,556.40

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Category Number: 0040 EROSION CONTROL							
0435	643-1152	CH LK FENCE, ZC COAT, 6 FT, 9 GA	LF	502.000 12.750	666.500 .000 666.500	\$0.00	\$8,497.88
0440	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	315.000 2.000	150.000 50.000 200.000	\$100.00	\$400.00
Category Amount:						\$3,328.75	\$34,747.98
Category Number: 0050 TRAFFIC SIGNALS							
0485	639-2002	STEEL WIRE STRAND CABLE, 3/8 IN	LF	244.000 3.270	718.000 .000 718.000	\$0.00	\$2,347.86
0505	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 1	LS	1.000 44633.000	.800 .200 1.000	\$8,926.60	\$44,633.00
0510	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 2	LS	1.000 49850.000	.800 .200 1.000	\$9,970.00	\$49,850.00
0515	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 3	LS	1.000 44625.000	.800 .200 1.000	\$8,925.00	\$44,625.00
0525	668-5000	JUNCTION BOX	EA	4.000 1300.000	5.000 .000 5.000	\$0.00	\$6,500.00
0530	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	2,625.000 6.080	5,189.000 .000 5,189.000	\$0.00	\$31,549.12

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Category Number: 0050 TRAFFIC SIGNALS							
0535	935-1512	OUTSIDE PLANT FIBER OPTIC CABLE, DROP, SI LF		110.000 0.900	1,714.000 .000 1,714.000	\$0.00	\$1,542.60
0540	935-3102	FIBER OPTIC CLOSURE, UNDERGROUND, 12 FII EA		1.000 579.000	2.000 .000 2.000	\$0.00	\$1,158.00
0550	935-4010	FIBER OPTIC SPLICE, FUSION	EA	6.000 35.000	94.000 .000 94.000	\$0.00	\$3,290.00
Category Amount:						\$27,821.60	\$185,495.58
Category Number: 0010 ROADWAY							
0565	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, CTN R-MODIFIED BITUM MATL & H LIME		1,682.000 88.500	1,955.800 .000 1,955.800	\$0.00	\$173,088.30
0585	615-1200	DIRECTIONAL BORE - 3 IN	LF	90.000 5.000	2,250.000 .000 2,250.000	\$0.00	\$11,250.00
Category Amount:						\$0.00	\$184,338.30
Category Number: 0050 TRAFFIC SIGNALS							
0595	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 18000.000	.500 .500 1.000	\$9,000.00	\$18,000.00
	4						
0600	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 18500.000	.500 .500 1.000	\$9,250.00	\$18,500.00
	5						
Category Amount:						\$18,250.00	\$36,500.00

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Category Number: 0010 ROADWAY							
0615	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		2.000	.000		
				4000.000	2.000		
					2.000	\$8,000.00	\$8,000.00
Category Amount:						\$8,000.00	\$8,000.00
Category Number: 0070 ASPHALT CEMENT PRICE ADJUSTMENT							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	-13,131.940		
				1.000	-54.550		
					-13,186.490	-\$54.55	(\$13,186.49)
		(IN #1)					
Category Amount:						-\$54.55	-\$13,186.49
Project Total Amount:						\$82,853.60	\$2,264,555.96