

Estimate Summary By Project

Contract ID: B14531-13-000-0

Estimate Number: 0012

Pay Period: 06/01/2014

to 06/30/2014

**Contract Location:** 1.373 MILES OF WIDENING AND RECONSTRUCTION ON SR  
**Time Allowed:** 415 Days  
**Elapsed Calender Days:** 384 Days  
**Percent Time:** 92.53

District: 2 Area: 05

**Contractor:** PITTMAN CONSTRUCTION COMPANY  
P. O. BOX 155  
  
CONYERS GA 30012-0155  
**Phone:** (770)922-8660  
  
**Escrow Agent:**  
**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Date Let:** 04/19/2013  
**Date Awarded:** 05/03/2013  
**Date Contract Executed:** 05/24/2013  
**Date Notice to Proceed:** 06/12/2013  
**Date Work Began:** 07/11/2013  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 07/31/2014

**Current Contract Amount** \$2,497,102.59  
**Original Contract Amount** \$2,116,355.25  
**Funds Available** \$1,156,273.92  
**Percent Complete** 53.70%

**Counties:**  
Newton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
245190-	\$2,497,102.59	\$2,116,355.25	\$1,156,273.92	53.70%	\$220,493.95

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0012

Pay Period: 06/01/2014  
to 06/30/2014

Project Number: 245190- SR 212 - WIDENING &amp; RECNST

Federal State Project Number: STP00-0957-00(009)

	Total to Date	Prev to Date	This Estimate
Participating	\$1,072,662.90	\$896,267.76	\$176,395.14
Non-Participating	\$268,165.77	\$224,066.96	\$44,098.81
<b>Total Earnings</b>	<b>\$1,340,828.67</b>	<b>\$1,120,334.72</b>	<b>\$220,493.95</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,340,828.67</b>	<b>\$1,120,334.72</b>	<b>\$220,493.95</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>\$1,340,828.67</b>	<b>\$1,120,334.72</b>	

<b>Total Payable:</b>	<b>\$220,493.95</b>
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Project Number 245190-

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> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 99580.000	.536 .163 .699	\$16,231.54	\$69,606.42
		STP00-0957-00(009)					
0010	210-0100	GRADING COMPLETE -	LS	1.000 689235.000	.580 .160 .740	\$110,277.60	\$510,033.90
		STP00-0957-00(009)					
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	7,947.000 17.350	10,354.910 486.720 10,841.630	\$8,444.59	\$188,102.28
0020	318-3000	AGGR SURF CRS	TN	1,000.000 17.350	425.880 56.280 482.160	\$976.46	\$8,365.48
0085	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	218.000 33.250	1,713.100 56.000 1,769.100	\$1,862.00	\$58,822.58
0090	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	1,496.000 28.750	408.450 173.100 581.550	\$4,976.63	\$16,719.56
0095	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	125.000 50.500	29.500 72.000 101.500	\$3,636.00	\$5,125.75
0105	550-3518	SAFETY END SECTION 18 IN, STORM DRAIN, 6:1EA		65.000 485.000	17.000 9.000 26.000	\$4,365.00	\$12,610.00
0110	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	3.000 495.000	2.000 1.000 3.000	\$495.00	\$1,485.00

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<b>Category Number: 0010 ROADWAY</b>							
0114	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	4.000 515.000	2.000 2.000 4.000	\$1,030.00	\$2,060.00
0130	668-2100	DROP INLET, GP 1	EA	6.000 1760.000	3.000 .500 3.500	\$880.00	\$6,160.00
<b>Category Amount:</b>						\$153,174.82	\$879,090.97
<b>Category Number: 0020 EROSION CONTROL</b>							
0139	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	140.000 40.000	10.667 38.500 49.167	\$1,540.00	\$1,966.68
0140	603-7000	PLASTIC FILTER FABRIC	SY	140.000 4.000	10.667 38.500 49.167	\$154.00	\$196.67
0141	700-6910	PERMANENT GRASSING	AC	25.000 790.000	.160 2.626 2.786	\$2,074.54	\$2,200.94
0145	700-7000	AGRICULTURAL LIME	TN	50.000 95.000	.000 .980 .980	\$93.10	\$93.10
0155	700-8000	FERTILIZER MIXED GRADE	TN	38.000 465.000	.317 1.400 1.717	\$651.00	\$798.41
0163	710-9000	PERMANENT SOIL REINFORCING MAT	SY	2,758.000 3.250	.000 4,317.333 4,317.333	\$14,031.33	\$14,031.33
<b>Category Amount:</b>						\$18,543.97	\$19,287.13

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<b>Category Number:</b> 0030 TEMPORARY EROSION CONTROL							
0170	163-0240	MULCH	TN	450.000 75.000	38.280 5.170 43.450	\$387.75	\$3,258.75
0177	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF ECTC FA# 1		.000 14.500	277.725 60.450 338.175	\$876.53	\$4,903.54
0178	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		6.000 325.000	1.500 .750 2.250	\$243.75	\$731.25
0179	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		48.000 245.000	4.500 3.750 8.250	\$918.75	\$2,021.25
0183	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		106.000 5.000	1,884.225 444.675 2,328.900	\$2,223.38	\$11,644.50
0209	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA	EA	3.000 425.000	2.000 1.000 3.000	\$425.00	\$1,275.00
0219	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		2.000 100.000	4.000 .000 4.000	\$0.00	\$400.00
0224	167-1500	WATER QUALITY INSPECTIONS	MO	12.000 500.000	10.000 1.000 11.000	\$500.00	\$5,500.00

**Category Amount:** \$5,575.16 \$29,734.29

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<b>Category Number: 0040 TRAFFIC SIGNS</b>							
0264	639-4004	STRAIN POLE, TP IV	EA	4.000 5500.000	.000 4.000 4.000	\$22,000.00	\$22,000.00
0269	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  1	LS	1.000 53000.000	.000 .400 .400	\$21,200.00	\$21,200.00
<b>Category Amount:</b>						\$43,200.00	\$43,200.00
<b>Category Number: 0010 ROADWAY</b>							
0339	643-0105	FIELD FENCE BARBED WIRE, 5 STRANDS	LF	1,520.000 5.200	1,549.460 .000 1,549.460	\$0.00	\$8,057.19
<b>Category Amount:</b>						\$0.00	\$8,057.19
<b>Category Number: 0020 EROSION CONTROL</b>							
0349	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	533.000 1.000	2,025.400 .000 2,025.400	\$0.00	\$2,025.40
<b>Category Amount:</b>						\$0.00	\$2,025.40
<b>Project Total Amount:</b>						\$220,493.95	\$1,340,828.67