

Estimate Summary By Project

Contract ID: B14531-13-000-0

Estimate Number: 0016

Pay Period: 10/01/2014

to 10/31/2014

Contract Location: 1.373 MILES OF WIDENING AND RECONSTRUCTION ON SR
Time Allowed: 415 Days
Elapsed Calender Days: 496 Days
Percent Time: 119.52

District: 2 Area: 05

Contractor: PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155
Date Let: 04/19/2013
Date Awarded: 05/03/2013
Date Contract Executed: 05/24/2013
Date Notice to Proceed: 06/12/2013
CONYERS GA 30012-0155 **Date Work Began:** 07/11/2013
Phone: (770)922-8660 **Date Time Stopped:** 10/20/2014
Date Accepted: 00/00/0000
Escrow Agent: **Adjusted Completion Date:** 07/31/2014
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$2,884,243.69 **Counties:**
Original Contract Amount \$2,116,355.25 Newton
Funds Available \$398,155.53
Percent Complete 87.29%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
245190-	\$2,884,243.69	\$2,116,355.25	\$398,155.53	86.20%	\$210,762.47

Chief Engineer

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Estimate Number: 0016

Pay Period: 10/01/2014
to 10/31/2014

Project Number: 245190- SR 212 - WIDENING & RECNST

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

	Total to Date	Prev to Date	This Estimate
Participating	\$2,014,207.27	\$1,839,341.30	\$174,865.97
Non-Participating	\$503,551.89	\$459,835.39	\$43,716.50
Total Earnings	\$2,517,759.16	\$2,299,176.69	\$218,582.47
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,517,759.16	\$2,299,176.69	\$218,582.47
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	(\$31,671.00)	(\$23,851.00)	(\$7,820.00)
Total:	\$2,486,088.16	\$2,275,325.69	

Total Payable: \$210,762.47

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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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - STP00-0957-00(009)	LS	1.000 99580.000	.906 .094 1.000	\$9,360.52	\$99,580.00
0010	210-0100	GRADING COMPLETE - STP00-0957-00(009)	LS	1.000 689235.000	.920 .030 .950	\$20,677.05	\$654,773.25
0035	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		3,737.000 67.550	3,509.050 1,145.500 4,654.550	\$77,378.53	\$314,414.85
0045	413-1000	BITUM TACK COAT	GL	2,706.000 3.000	6,487.000 -901.000 5,586.000	\$-2,703.00	\$16,758.00
0047	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN# 1)	*\$*	.000 1.000	19,879.830 2,899.360 22,779.190	\$2,899.36	\$22,779.19
0050	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	50.000 35.500	878.515 .000 878.515	\$0.00	\$31,187.28
0059	441-0304	CONC SPILLWAY, TP 4	EA	1.000 1600.000	2.000 .000 2.000	\$0.00	\$3,200.00
0065	441-3999	CONCRETE V GUTTER	LF	4,320.000 15.650	4,487.890 .000 4,487.890	\$0.00	\$70,235.48
0070	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WID LF		6,500.000 3.950	3,626.600 594.000 4,220.600	\$2,346.30	\$16,671.37

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Category Number: 0010 ROADWAY							
0074	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		3.000 583.000	.000 1.344 1.344	\$783.55	\$783.55
0075	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	9.000 525.000	13.766 .000 13.766	\$0.00	\$7,227.15
0085	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	218.000 33.250	1,820.000 .000 1,820.000	\$0.00	\$60,515.00
0110	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	3.000 495.000	4.000 .000 4.000	\$0.00	\$1,980.00
0120	634-1200	RIGHT OF WAY MARKERS	EA	75.000 110.000	.000 80.000 80.000	\$8,800.00	\$8,800.00
0130	668-2100	DROP INLET, GP 1	EA	6.000 1760.000	10.000 .000 10.000	\$0.00	\$17,600.00
Category Amount:						\$119,542.31	\$1,326,505.12

Category Number: 0020 EROSION CONTROL

0141	700-6910	PERMANENT GRASSING	AC	25.000 790.000	6.776 6.219 12.995	\$4,913.01	\$10,266.05
0145	700-7000	AGRICULTURAL LIME	TN	50.000 95.000	2.665 2.772 5.437	\$263.34	\$516.52

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Category Number: 0020 EROSION CONTROL							
0155	700-8000	FERTILIZER MIXED GRADE	TN	38.000 465.000	3.367 2.680 6.047	\$1,246.20	\$2,811.86
0163	710-9000	PERMANENT SOIL REINFORCING MAT	SY	2,758.000 3.250	950.666 6,555.200 7,505.866	\$21,304.40	\$24,394.06
0164	716-2000	EROSION CONTROL MATS, SLOPES	SY	7,850.000 0.750	6,473.006 717.684 7,190.690	\$538.26	\$5,393.02
Category Amount:						\$28,265.21	\$43,381.51
Category Number: 0030 TEMPORARY EROSION CONTROL							
0170	163-0240	MULCH	TN	450.000 75.000	63.349 14.321 77.670	\$1,074.08	\$5,825.25
0177	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF ECTC FA# 1		.000 14.500	338.175 .000 338.175	\$.00	\$4,903.54
0204	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		4,625.000 0.650	1,478.300 220.000 1,698.300	\$143.00	\$1,103.90
0209	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	3.000 425.000	4.000 .000 4.000	\$.00	\$1,700.00
0219	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	2.000 100.000	4.000 .000 4.000	\$.00	\$400.00
Category Amount:						\$1,217.08	\$13,932.69

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Category Number: 0040 TRAFFIC SIGNS							
0239	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		52.000 10.700	.000 52.000 52.000	\$556.40	\$556.40
0244	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		287.000 14.150	.000 231.000 231.000	\$3,268.65	\$3,268.65
0249	636-2070	GALV STEEL POSTS, TP 7	LF	547.000 6.500	.000 489.000 489.000	\$3,178.50	\$3,178.50
0269	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 1	LS	1.000 53000.000	.500 .300 .800	\$15,900.00	\$42,400.00
0274	647-5230	SIGNAL ASSEMBLY, FLASHING SCHOOL, COMPLEA		2.000 6800.000	.000 1.600 1.600	\$10,880.00	\$10,880.00
0279	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		64.000 65.000	.000 64.000 64.000	\$4,160.00	\$4,160.00
0284	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		19,575.000 0.290	.000 22,677.000 22,677.000	\$6,576.33	\$6,576.33
0289	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		28,675.000 0.290	.000 11,144.000 11,144.000	\$3,231.76	\$3,231.76
0294	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		580.000 5.250	.000 219.600 219.600	\$1,152.90	\$1,152.90

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Category Number: 0040 TRAFFIC SIGNS							
0299	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF		230.000 1.750	.000 845.500 845.500	\$1,479.63	\$1,479.63
0304	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		1,000.000 0.200	.000 1,586.000 1,586.000	\$317.20	\$317.20
0309	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		6,400.000 0.200	.000 5,490.000 5,490.000	\$1,098.00	\$1,098.00
0314	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	30.000 3.000	.000 257.856 257.856	\$773.57	\$773.57
0319	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	650.000 3.000	.000 3,543.178 3,543.178	\$10,629.53	\$10,629.53
0324	654-1001	RAISED PVMT MARKERS TP 1	EA	637.000 3.000	.000 351.000 351.000	\$1,053.00	\$1,053.00
0329	654-1003	RAISED PVMT MARKERS TP 3	EA	167.000 3.000	.000 204.000 204.000	\$612.00	\$612.00

Category Amount: \$64,867.47 \$91,367.47

Category Number: 0010 ROADWAY

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
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Category Amount: \$0.00 \$8,057.19

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0349	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	533.000	2,795.900		
				1.000	104.400		
					2,900.300	\$104.40	\$2,900.30
0364	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	6.000	3.000		
				50.000	1.000		
					4.000	\$50.00	\$200.00
Category Amount:						\$154.40	\$3,100.30
Category Number: 0010 ROADWAY							
9050	441-0108	CONC SIDEWALK, 8 IN	SY	.000	.000		
				56.000	81.000		
					81.000	\$4,536.00	\$4,536.00
		SUPPLEMENTAL AGREEMENT NO. 001					
Category Amount:						\$4,536.00	\$4,536.00
Project Total Amount:						\$218,582.47	\$2,517,759.16