

Estimate Summary By Project

Contract ID: B14531-13-000-0

Estimate Number: 0019

Pay Period: 01/01/2015

to 03/31/2015

Contract Location: 1.373 MILES OF WIDENING AND RECONSTRUCTION ON SR
Time Allowed: 496 Days
Elapsed Calender Days: 496 Days
Percent Time: 100.00

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
Date Work Began: 07/11/2013
Date Time Stopped: 10/20/2014
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/20/2014

CONYERS GA 30012-0155
Phone:

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

Current Contract Amount \$2,884,243.69
Original Contract Amount \$2,116,355.25
Funds Available \$267,749.31
Percent Complete 90.72%

Counties:
Newton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
245190-	\$2,884,243.69	\$2,116,355.25	\$267,749.31	90.72%	\$48,236.99

Chief Engineer

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Pay Period: 01/01/2015

to 03/31/2015

Project Number: 245190- SR 212 - WIDENING & RECNST

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

	Total to Date	Prev to Date	This Estimate
Participating	\$2,093,195.46	\$2,054,605.86	\$38,589.60
Non-Participating	\$523,298.92	\$513,651.53	\$9,647.39
Total Earnings	\$2,616,494.38	\$2,568,257.39	\$48,236.99
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,616,494.38	\$2,568,257.39	\$48,236.99
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:	\$2,616,494.38	\$2,568,257.39	

Total Payable: \$48,236.99

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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							
0010	210-0100	GRADING COMPLETE -	LS	1.000 689235.000	.950 .050 1.000	\$34,461.75	\$689,235.00
		STP00-0957-00(009)					
0035	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		3,737.000 67.550	4,862.350 .000 4,862.350	\$0.00	\$328,451.74
0045	413-1000	BITUM TACK COAT	GL	2,706.000 3.000	5,856.000 .000 5,856.000	\$0.00	\$17,568.00
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 1.000 3.000	\$1,600.00	\$4,800.00
0065	441-3999	CONCRETE V GUTTER	LF	4,320.000 15.650	4,487.890 125.160 4,613.050	\$1,958.75	\$72,194.23
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
0090	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	1,496.000 28.750	1,209.300 176.000 1,385.300	\$5,060.00	\$39,827.38

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Category Number: 0010 ROADWAY							
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	81.000 .000 81.000	\$0.00	\$8,910.00
0130	668-2100	DROP INLET, GP 1	EA	6.000 1760.000	10.000 1.000 11.000	\$1,760.00	\$19,360.00

Category Amount: \$44,840.50 \$1,281,255.78

Category Number: 0020 EROSION CONTROL							
0141	700-6910	PERMANENT GRASSING	AC	25.000 790.000	13.308 .113 13.421	\$89.27	\$10,602.59
0145	700-7000	AGRICULTURAL LIME	TN	50.000 95.000	5.597 .200 5.797	\$19.00	\$550.72
0155	700-8000	FERTILIZER MIXED GRADE	TN	38.000 465.000	6.211 .180 6.391	\$83.70	\$2,971.82
0163	710-9000	PERMANENT SOIL REINFORCING MAT	SY	2,758.000 3.250	7,881.866 482.222 8,364.088	\$1,567.22	\$27,183.29

Category Amount: \$1,759.19 \$41,308.42

Category Number: 0030 TEMPORARY EROSION CONTROL							
0165	163-0232	TEMPORARY GRASSING	AC	75.000 100.000	1.316 .255 1.571	\$25.50	\$157.10

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0170	163-0240	MULCH	TN	450.000 75.000	81.991 1.224 83.215	\$91.80	\$6,241.13
0175	163-0300	CONSTRUCTION EXIT	EA	3.000 925.000	1.500 .500 2.000	\$462.50	\$1,850.00
0177	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF ECTC FA# 1		.000 14.500	450.900 .000 450.900	\$0.00	\$6,538.05
0178	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		6.000 325.000	2.250 .750 3.000	\$243.75	\$975.00
0179	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		48.000 245.000	8.250 2.750 11.000	\$673.75	\$2,695.00
0194	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		11.000 140.000	9.000 1.000 10.000	\$140.00	\$1,400.00
0209	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	3.000 425.000	4.000 .000 4.000	\$0.00	\$1,700.00
0219	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		2.000 100.000	4.000 .000 4.000	\$0.00	\$400.00

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0224	167-1500	WATER QUALITY INSPECTIONS	MO	12.000 500.000	14.000 .000 14.000	\$0.00	\$7,000.00
Category Amount:						\$1,637.30	\$28,956.28
Category Number: 0040 TRAFFIC SIGNS							
0284	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF-LF		19,575.000 0.290	22,677.000 .000 22,677.000	\$0.00	\$6,576.33
0299	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF-LF		230.000 1.750	845.500 .000 845.500	\$0.00	\$1,479.63
0304	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		1,000.000 0.200	1,586.000 .000 1,586.000	\$0.00	\$317.20
0314	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	30.000 3.000	257.856 .000 257.856	\$0.00	\$773.57
0319	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	650.000 3.000	3,543.178 .000 3,543.178	\$0.00	\$10,629.53
0329	654-1003	RAISED PVMT MARKERS TP 3	EA	167.000 3.000	204.000 .000 204.000	\$0.00	\$612.00
Category Amount:						\$0.00	\$20,388.26

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Category Number: 0010 ROADWAY							
0339	643-0105	FIELD FENCE BARBED WIRE, 5 STRANDS	LF	1,520.000	1,549.460		
				5.200	.000		
					1,549.460	\$0.00	\$8,057.19
Category Amount:						\$0.00	\$8,057.19
Category Number: 0020 EROSION CONTROL							
0349	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	533.000	2,900.300		
				1.000	.000		
					2,900.300	\$0.00	\$2,900.30
Category Amount:						\$0.00	\$2,900.30
Category Number: 0010 ROADWAY							
9050	441-0108	CONC SIDEWALK, 8 IN	SY	.000	81.000		
				56.000	.000		
					81.000	\$0.00	\$4,536.00
		SUPPLEMENTAL AGREEMENT NO. 001					
Category Amount:						\$0.00	\$4,536.00
Project Total Amount:						\$48,236.99	\$2,616,494.38