

Estimate Summary By Project

Contract ID: B14334-12-000-0

Estimate Number: 0015

Pay Period: 01/10/2014

to 11/30/2014

Contract Location: US 278/SR 12 (COVINGTON HWY) OVER I-285/SR 407 BEGIN
Time Allowed: 386 Days
Elapsed Calender Days: 384 Days
Percent Time: 99.48

District: 7 **Area:** 01

Contractor: PITTMAN CONSTRUCTION COMPANY
 P. O. BOX 155
 CONYERS GA 30012-0155
Phone:
Escrow Agent:
Surety Co: TRAVELERS CASUALTY & SURETY COMPANY OF AMERICA

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: 07/29/2013
Date Accepted: 00/00/0000
Adjusted Completion Date: 07/31/2013

Current Contract Amount \$2,461,317.91 **Counties:**
Original Contract Amount \$2,375,751.03 DeKalb
Funds Available \$194,298.44
Percent Complete 92.11%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M002823.01000	\$2,461,317.91	\$2,375,751.03	\$194,298.44	92.11%	\$2,463.51

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	\$2,040,317.63	\$2,038,100.47	\$2,217.16
Non-Participating	\$226,701.84	\$226,455.49	\$246.35
Total Earnings	\$2,267,019.47	\$2,264,555.96	\$2,463.51
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,267,019.47	\$2,264,555.96	\$2,463.51
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:	\$2,267,019.47	\$2,264,555.96	

Total Payable:	\$2,463.51
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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							
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
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
0080	441-0746	CONCRETE MEDIAN, 5 1/2 IN	SY	1,305.000 26.360	1,728.889 .000 1,728.889	\$0.00	\$45,573.51
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	2,044.000 .000 2,044.000	\$0.00	\$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
0125	615-1200	DIRECTIONAL BORE - 6 IN	LF	1,175.000 6.500	1,074.000 101.000 1,175.000	\$656.50	\$7,637.50

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Category Number: 0010 ROADWAY							
0140	641-1200	GUARDRAIL, TP W	LF	300.000 15.450	321.000 .000 321.000	\$0.00	\$4,959.45
0155	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	6.000 1785.000	7.000 .000 7.000	\$0.00	\$12,495.00
Category Amount:						\$656.50	\$325,928.97
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	273.130 .000 273.130	\$0.00	\$5,203.13
0245	636-2070	GALV STEEL POSTS, TP 7	LF	156.000 7.700	280.000 .000 280.000	\$0.00	\$2,156.00
0250	636-2080	GALV STEEL POSTS, TP 8	LF	323.000 11.000	347.000 .000 347.000	\$0.00	\$3,817.00
0255	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		29.000 75.000	46.000 .000 46.000	\$0.00	\$3,450.00
0260	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		20.000 100.000	21.000 .000 21.000	\$0.00	\$2,100.00

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Category Number: 0030 SIGNING AND MARKING							
0280	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W/ LF		4,600.000 2.200	5,622.000 .000 5,622.000	\$0.00	\$12,368.40
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	291.000 .000 291.000	\$0.00	\$1,455.00
0320	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		750.000 7.000	5,653.000 .000 5,653.000	\$0.00	\$39,571.00
0330	657-5003	PREFORMED PLASTIC PAVEMENT MARKING, W EA		2.000 850.000	4.000 .000 4.000	\$0.00	\$3,400.00
Category Amount:						\$0.00	\$80,104.53

Category Number: 0040 EROSION CONTROL							
0370	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		458.000 3.000	592.900 .000 592.900	\$0.00	\$1,778.70
0385	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	279.000 2.000	285.000 .000 285.000	\$0.00	\$570.00

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Category Number: 0040 EROSION CONTROL							
0390	165-0085	MAINTENANCE OF SILT CONTROL GATE, TP 1	EA	2.000 100.000	6.000 .000 6.000	\$0.00	\$600.00
0420	576-1018	SLOPE DRAIN PIPE, 18 IN	LF	102.000 46.300	228.000 .000 228.000	\$0.00	\$10,556.40
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
0475	716-2000	EROSION CONTROL MATS, SLOPES	SY	9,500.000 1.000	9,971.444 .000 9,971.444	\$0.00	\$9,971.44

Category Amount: \$0.00 \$31,974.42

Category Number: 0050 TRAFFIC SIGNALS							
0480	636-1029	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1SF		272.500 38.000	261.000 11.500 272.500	\$437.00	\$10,355.00
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
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 12.000 106.000	\$420.00	\$3,710.00
Category Amount:						\$857.00	\$57,162.58
Category Number: 0010 ROADWAY							
0565	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN 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: 0020 DRAINAGE							
9050	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	.000 205.630	.000 4.620 4.620	\$950.01	\$950.01
Category Amount:						\$950.01	\$950.01
Project Total Amount:						\$2,463.51	\$2,267,019.47