

Estimate Summary By Project

Contract ID: B14531-13-000-0

Estimate Number: 0006

Pay Period: 12/01/2013

to 12/31/2013

Contract Location: 1.373 MILES OF WIDENING AND RECONSTRUCTION ON SR
Time Allowed: 415 Days
Elapsed Calender Days: 203 Days
Percent Time: 48.92

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: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 07/31/2014

CONYERS GA 30012-0155
Phone:

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

Current Contract Amount \$2,285,603.09
Original Contract Amount \$2,116,355.25
Funds Available \$2,053,936.82
Percent Complete 10.14%

Counties:
Newton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
245190-	\$2,285,603.09	\$2,116,355.25	\$2,053,936.82	10.14%	\$11,747.21

Chief Engineer

Estimate Summary By Project

Contract ID: B14531-13-000-0

Estimate Number: 0006

Pay Period: 12/01/2013

to 12/31/2013

Project Number: 245190- SR 212 - WIDENING & RECNST

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

	Total to Date	Prev to Date	This Estimate
Participating	\$185,333.00	\$175,935.23	\$9,397.77
Non-Participating	\$46,333.27	\$43,983.83	\$2,349.44
Total Earnings	\$231,666.27	\$219,919.06	\$11,747.21
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$231,666.27	\$219,919.06	\$11,747.21
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:	\$231,666.27	\$219,919.06	

Total Payable:	\$11,747.21
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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 -	LS	1.000	.319		
				99580.000	.027		
		STP00-0957-00(009)			.346	\$2,688.66	\$34,454.68
Category Amount:						\$2,688.66	\$34,454.68
Category Number: 0020 EROSION CONTROL							
0155	700-8000	FERTILIZER MIXED GRADE	TN	38.000	.200		
				465.000	.110		
					.310	\$51.15	\$144.15
Category Amount:						\$51.15	\$144.15
Category Number: 0030 TEMPORARY EROSION CONTROL							
0165	163-0232	TEMPORARY GRASSING	AC	75.000	.735		
				100.000	.547		
					1.282	\$54.70	\$128.20
0170	163-0240	MULCH	TN	450.000	17.900		
				75.000	5.200		
					23.100	\$390.00	\$1,732.50
0177	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		.000	.000		
				14.500	187.425		
		ECTC FA# 1			187.425	\$2,717.66	\$2,717.66
0179	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		48.000	.000		
				245.000	.750		
					.750	\$183.75	\$183.75
0183	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		106.000	1,238.925		
				5.000	167.475		
					1,406.400	\$837.38	\$7,032.00
0204	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		4,625.000	.000		
				0.650	153.000		
					153.000	\$99.45	\$99.45

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0219	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	2.000 100.000	.000 2.000 2.000	\$200.00	\$200.00
0224	167-1500	WATER QUALITY INSPECTIONS	MO	12.000 500.000	4.000 1.000 5.000	\$500.00	\$2,500.00
0234	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	9,250.000 2.950	4,430.475 1,164.900 5,595.375	\$3,436.46	\$16,506.36
Category Amount:						\$8,419.40	\$31,099.92
Category Number: 0020 EROSION CONTROL							
0349	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	533.000 1.000	.000 538.000 538.000	\$538.00	\$538.00
0364	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	6.000 50.000	.000 1.000 1.000	\$50.00	\$50.00
Category Amount:						\$588.00	\$588.00
Project Total Amount:						\$11,747.21	\$231,666.27