

Estimate Summary By Project

Contract ID: B14531-13-000-0

Estimate Number: 0008

Pay Period: 02/02/2014

to 02/28/2014

Contract Location: 1.373 MILES OF WIDENING AND RECONSTRUCTION ON SR
Time Allowed: 415 Days
Elapsed Calender Days: 262 Days
Percent Time: 63.13

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 \$2,036,889.08
Percent Complete 18.43%

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	\$2,036,889.08	18.43%	\$59,844.28

Chief Engineer

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Pay Period: 02/02/2014

to 02/28/2014

Project Number: 245190- SR 212 - WIDENING & RECNST

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

	Total to Date	Prev to Date	This Estimate
Participating	\$368,170.80	\$320,295.37	\$47,875.43
Non-Participating	\$92,042.71	\$80,073.86	\$11,968.85
Total Earnings	\$460,213.51	\$400,369.23	\$59,844.28
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$460,213.51	\$400,369.23	\$59,844.28
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:	\$460,213.51	\$400,369.23	

Total Payable: \$59,844.28

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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 99580.000	.345 .069 .414	\$6,871.02	\$41,226.12
		STP00-0957-00(009)					
0010	210-0100	GRADING COMPLETE -	LS	1.000 689235.000	.225 .015 .240	\$10,338.53	\$165,416.40
		STP00-0957-00(009)					
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	7,947.000 17.350	941.120 476.300 1,417.420	\$8,263.81	\$24,592.24
0020	318-3000	AGGR SURF CRS	TN	1,000.000 17.350	108.550 107.300 215.850	\$1,861.66	\$3,745.00
0085	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	218.000 33.250	903.000 586.000 1,489.000	\$19,484.50	\$49,509.25
0090	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	1,496.000 28.750	88.200 140.000 228.200	\$4,025.00	\$6,560.75
0105	550-3518	SAFETY END SECTION 18 IN, STORM DRAIN, 6:1 EA		65.000 485.000	4.000 4.000 8.000	\$1,940.00	\$3,880.00
0130	668-2100	DROP INLET, GP 1	EA	6.000 1760.000	.000 3.000 3.000	\$5,280.00	\$5,280.00

Category Amount: \$58,064.52 \$300,209.76

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Category Number: 0020 EROSION CONTROL							
0155	700-8000	FERTILIZER MIXED GRADE	TN	38.000 465.000	.310 .007 .317	\$3.26	\$147.41
Category Amount:						\$3.26	\$147.41
Category Number: 0030 TEMPORARY EROSION CONTROL							
0165	163-0232	TEMPORARY GRASSING	AC	75.000 100.000	1.282 .034 1.316	\$3.40	\$131.60
0170	163-0240	MULCH	TN	450.000 75.000	23.100 5.330 28.430	\$399.75	\$2,132.25
0177	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE E LF ECTC FA# 1		.000 14.500	187.425 .000 187.425	\$0.00	\$2,717.66
0183	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		106.000 5.000	1,460.325 42.750 1,503.075	\$213.75	\$7,515.38
0204	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		4,625.000 0.650	153.000 89.000 242.000	\$57.85	\$157.30
0224	167-1500	WATER QUALITY INSPECTIONS	MO	12.000 500.000	6.000 1.000 7.000	\$500.00	\$3,500.00
0234	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	9,250.000 2.950	5,595.375 165.000 5,760.375	\$486.75	\$16,993.11
Category Amount:						\$1,661.50	\$33,147.30

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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	728.000		
				1.000	115.000		
					843.000	\$115.00	\$843.00
Category Amount:						\$115.00	\$843.00
Project Total Amount:						\$59,844.28	\$460,213.51