

Estimate Summary By Project

Contract ID: B14531-13-000-0

Estimate Number: 0017

Pay Period: 11/01/2014

to 11/30/2014

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 \$324,951.14

Percent Complete 88.73%

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	\$324,951.14	88.73%	\$73,204.39

Chief Engineer

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Pay Period: 11/01/2014

to 11/30/2014

Project Number: 245190- SR 212 - WIDENING & RECNST

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

	Total to Date	Prev to Date	This Estimate
Participating	\$2,047,433.99	\$2,014,207.27	\$33,226.72
Non-Participating	\$511,858.56	\$503,551.89	\$8,306.67
Total Earnings	\$2,559,292.55	\$2,517,759.16	\$41,533.39
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,559,292.55	\$2,517,759.16	\$41,533.39
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	(\$31,671.00)	\$31,671.00
Total:	\$2,559,292.55	\$2,486,088.16	

Total Payable: \$73,204.39

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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							
0035	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		3,737.000 67.550	4,654.550 207.800 4,862.350	\$14,036.89	\$328,451.74
0040	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,737.000 61.350	3,239.060 114.790 3,353.850	\$7,042.37	\$205,758.70
0045	413-1000	BITUM TACK COAT	GL	2,706.000 3.000	5,586.000 270.000 5,856.000	\$810.00	\$17,568.00
0047	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN# 1)	*\$*	.000 1.000	22,779.190 888.590 23,667.780	\$888.59	\$23,667.78
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
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

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Category Number: 0010 ROADWAY							
0090	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	1,496.000 28.750	1,155.100 54.200 1,209.300	\$1,558.25	\$34,767.38
0105	550-3518	SAFETY END SECTION 18 IN, STORM DRAIN, 6:1EA		65.000 485.000	52.000 2.000 54.000	\$970.00	\$26,190.00
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	80.000 1.000 81.000	\$110.00	\$8,910.00
0130	668-2100	DROP INLET, GP 1	EA	6.000 1760.000	10.000 .000 10.000	\$0.00	\$17,600.00
Category Amount:						\$25,416.10	\$837,258.51

Category Number: 0020 EROSION CONTROL							
0141	700-6910	PERMANENT GRASSING	AC	25.000 790.000	12.995 .313 13.308	\$247.27	\$10,513.32
0145	700-7000	AGRICULTURAL LIME	TN	50.000 95.000	5.437 .160 5.597	\$15.20	\$531.72
0155	700-8000	FERTILIZER MIXED GRADE	TN	38.000 465.000	6.047 .164 6.211	\$76.26	\$2,888.12

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Category Number: 0020 EROSION CONTROL							
0163	710-9000	PERMANENT SOIL REINFORCING MAT	SY	2,758.000	7,505.866		
				3.250	.000		
					7,505.866	\$.00	\$24,394.06
Category Amount:						\$338.73	\$38,327.22
Category Number: 0030 TEMPORARY EROSION CONTROL							
0170	163-0240	MULCH	TN	450.000	77.670		
				75.000	1.379		
					79.049	\$103.43	\$5,928.68
0177	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		.000	338.175		
				14.500	112.725		
		ECTC FA# 1			450.900	\$1,634.51	\$6,538.05
0183	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		106.000	2,428.800		
				5.000	809.600		
					3,238.400	\$4,048.00	\$16,192.00
0209	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	3.000	4.000		
				425.000	.000		
					4.000	\$.00	\$1,700.00
0219	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	2.000	4.000		
				100.000	.000		
					4.000	\$.00	\$400.00
0234	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	9,250.000	6,002.400		
				2.950	765.700		
					6,768.100	\$2,258.82	\$19,965.90
Category Amount:						\$8,044.76	\$50,724.63
Category Number: 0040 TRAFFIC SIGNS							
0244	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		287.000	231.000		
				14.150	52.000		
					283.000	\$735.80	\$4,004.45

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Category Number: 0040 TRAFFIC SIGNS							
0249	636-2070	GALV STEEL POSTS, TP 7	LF	547.000 6.500	489.000 52.000 541.000	\$338.00	\$3,516.50
0269	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 1	LS	1.000 53000.000	.800 .100 .900	\$5,300.00	\$47,700.00
0274	647-5230	SIGNAL ASSEMBLY, FLASHING SCHOOL, COMPI EA		2.000 6800.000	1.600 .200 1.800	\$1,360.00	\$12,240.00
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

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Category Number: 0040 TRAFFIC SIGNS							
0329	654-1003	RAISED PVMT MARKERS TP 3	EA	167.000	204.000		
				3.000	.000		
					204.000	\$0.00	\$612.00
Category Amount:						\$7,733.80	\$87,849.21
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:						\$41,533.39	\$2,559,292.55