

Estimate Summary By Project

Contract ID: B14610-13-000-0

Estimate Number: 0012

Pay Period: 11/01/2014

to 11/30/2014

Contract Location: SR 81 BEGINNING AT BETHANY RD (CR 8) AND EXTENDING
Time Allowed: 609 Days
Elapsed Calender Days: 458 Days
Percent Time: 75.21

District: 2 Area: 05

Contractor: PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155
Date Let: 07/19/2013
Date Awarded: 08/02/2013
Date Contract Executed: 08/22/2013
Date Notice to Proceed: 08/30/2013
Date Work Began: 11/11/2013
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/30/2015

CONYERS GA 30012-0155
Phone:

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

Current Contract Amount \$2,014,796.67
Original Contract Amount \$1,849,236.20
Funds Available \$1,571,232.70
Percent Complete 22.02%

Counties:
Newton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
231625-	\$2,014,796.67	\$1,849,236.20	\$1,571,232.70	22.02%	\$75,306.70

Chief Engineer

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to 11/30/2014

Project Number: 231625- SR 81 - WIDENING FOR ADDITION LANES

Federal State Project Number: STP00-0163-01(015)

	Total to Date	Prev to Date	This Estimate
Participating	\$354,851.16	\$294,605.80	\$60,245.36
Non-Participating	\$88,712.81	\$73,651.47	\$15,061.34
Total Earnings	\$443,563.97	\$368,257.27	\$75,306.70
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$443,563.97	\$368,257.27	\$75,306.70
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:	\$443,563.97	\$368,257.27	

Total Payable:	\$75,306.70
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Project Number 231625-

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: 0040 SIGNING AND MARKING							
0005	150-1000	TRAFFIC CONTROL - STP00-0163-01(015)	LS	1.000 83970.000	.395 .038 .433	\$3,190.86	\$36,359.01
Category Amount:						\$3,190.86	\$36,359.01
Category Number: 0010 ROADWAY							
0010	210-0100	GRADING COMPLETE - STP00-0163-01(015)	LS	1.000 653800.000	.360 .050 .410	\$32,690.00	\$268,058.00
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	5,677.000 18.800	564.770 1,581.640 2,146.410	\$29,734.83	\$40,352.51
0084	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	3.210 920.000	2.140 1.070 3.210	\$984.40	\$2,953.20
0095	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	72.000 77.150	72.300 .000 72.300	\$.00	\$5,577.95
0100	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	84.000 77.700	88.500 .000 88.500	\$.00	\$6,876.45
0170	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	450.000 2.000	738.050 .000 738.050	\$.00	\$1,476.10
0180	668-8011	SAFETY GRATE, TP 1	SF	31.000 38.000	28.000 14.000 42.000	\$532.00	\$1,596.00
Category Amount:						\$63,941.23	\$326,890.21

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Category Number: 0020 TEMPORARY EROSION CONTROL							
0185	163-0232	TEMPORARY GRASSING	AC	45.000 200.000	3.650 .368 4.018	\$73.60	\$803.60
0190	163-0240	MULCH	TN	265.000 100.000	35.242 7.170 42.412	\$717.00	\$4,241.20
0205	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		4,400.000 3.750	463.725 238.425 702.150	\$894.09	\$2,633.06
0210	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		2,275.000 0.250	565.000 71.000 636.000	\$17.75	\$159.00
0215	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		2,200.000 0.250	339.700 73.200 412.900	\$18.30	\$103.23
0225	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		2.000 100.000	.000 1.000 1.000	\$100.00	\$100.00
0230	167-1500	WATER QUALITY INSPECTIONS	MO	19.000 475.000	11.000 1.000 12.000	\$475.00	\$5,700.00
0235	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	4,550.000 2.550	2,357.025 179.025 2,536.050	\$456.51	\$6,466.93

Category Amount: \$2,752.25 \$20,207.02

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Category Number: 0030 EROSION CONTROL							
0250	700-6910	PERMANENT GRASSING	AC	15.000 900.000	.531 .764 1.295	\$687.60	\$1,165.50
0255	700-7000	AGRICULTURAL LIME	TN	45.000 60.000	.100 .240 .340	\$14.40	\$20.40
0265	700-8000	FERTILIZER MIXED GRADE	TN	22.000 400.000	.625 .252 .877	\$100.80	\$350.80
0275	710-9000	PERMANENT SOIL REINFORCING MAT	SY	2,180.000 1.300	.000 192.711 192.711	\$250.52	\$250.52
0280	716-2000	EROSION CONTROL MATS, SLOPES	SY	7,400.000 0.850	.000 3,698.278 3,698.278	\$3,143.54	\$3,143.54
Category Amount:						\$4,196.86	\$4,930.76
Category Number: 0010 ROADWAY							
0375	668-2100	DROP INLET, GP 1	EA	1.000 1143.000	.000 1.000 1.000	\$1,143.00	\$1,143.00
Category Amount:						\$1,143.00	\$1,143.00
Category Number: 0020 TEMPORARY EROSION CONTROL							
0420	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		8.000 110.000	1.500 .750 2.250	\$82.50	\$247.50
Category Amount:						\$82.50	\$247.50
Project Total Amount:						\$75,306.70	\$443,563.97