

Estimate Summary By Project

Contract ID: B14610-13-000-0

Estimate Number: 0013

Pay Period: 12/01/2014

to 12/31/2014

Contract Location: SR 81 BEGINNING AT BETHANY RD (CR 8) AND EXTENDING
Time Allowed: 609 Days
Elapsed Calender Days: 489 Days
Percent Time: 80.30

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 \$1,350,084.13
Percent Complete 32.99%

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	\$1,350,084.13	32.99%	\$221,148.57

Chief Engineer

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Pay Period: 12/01/2014
to 12/31/2014

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	\$531,770.01	\$354,851.16	\$176,918.85
Non-Participating	\$132,942.53	\$88,712.81	\$44,229.72
Total Earnings	\$664,712.54	\$443,563.97	\$221,148.57
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$664,712.54	\$443,563.97	\$221,148.57
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:	\$664,712.54	\$443,563.97	

Total Payable:	\$221,148.57
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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	.433 .037 .470	\$3,106.89	\$39,465.90
Category Amount:						\$3,106.89	\$39,465.90
Category Number: 0010 ROADWAY							
0010	210-0100	GRADING COMPLETE - STP00-0163-01(015)	LS	1.000 653800.000	.410 .080 .490	\$52,304.00	\$320,362.00
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	5,677.000 18.800	2,146.410 2,243.760 4,390.170	\$42,182.69	\$82,535.20
0030	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		3,160.000 72.650	.000 237.260 237.260	\$17,236.94	\$17,236.94
0040	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		2,957.000 65.350	.000 902.280 902.280	\$58,964.00	\$58,964.00
0045	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,208.000 68.700	.000 475.330 475.330	\$32,655.17	\$32,655.17
0050	413-1000	BITUM TACK COAT	GL	703.000 3.100	.000 360.000 360.000	\$1,116.00	\$1,116.00
0070	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WID LF		8,220.000 3.950	.000 1,320.000 1,320.000	\$5,214.00	\$5,214.00

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Category Number: 0010 ROADWAY							
0090	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	513.000 34.400	501.750 97.100 598.850	\$3,340.24	\$20,600.44
0095	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	72.000 77.150	72.300 .000 72.300	\$0.00	\$5,577.95
0100	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	84.000 77.700	88.500 .000 88.500	\$0.00	\$6,876.45
0110	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		14.000 495.000	4.000 1.000 5.000	\$495.00	\$2,475.00
0115	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	3.000 495.000	1.000 1.000 2.000	\$495.00	\$990.00
0170	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	450.000 2.000	738.050 .000 738.050	\$0.00	\$1,476.10
0180	668-8011	SAFETY GRATE, TP 1	SF	31.000 38.000	42.000 .000 42.000	\$0.00	\$1,596.00
Category Amount:						\$214,003.04	\$557,675.25
Category Number: 0020 TEMPORARY EROSION CONTROL							
0185	163-0232	TEMPORARY GRASSING	AC	45.000 200.000	4.018 .450 4.468	\$90.00	\$893.60

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Category Number: 0020 TEMPORARY EROSION CONTROL							
0190	163-0240	MULCH	TN	265.000 100.000	42.412 5.230 47.642	\$523.00	\$4,764.20
0200	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		670.000 12.000	.000 144.750 144.750	\$1,737.00	\$1,737.00
0205	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		4,400.000 3.750	702.150 158.550 860.700	\$594.56	\$3,227.63
0210	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		2,275.000 0.250	636.000 261.900 897.900	\$65.48	\$224.48
0215	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		2,200.000 0.250	412.900 217.800 630.700	\$54.45	\$157.68
0225	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		2.000 100.000	1.000 2.000 3.000	\$200.00	\$300.00
0230	167-1500	WATER QUALITY INSPECTIONS	MO	19.000 475.000	12.000 1.000 13.000	\$475.00	\$6,175.00

Category Amount: \$3,739.49 \$17,479.59

Category Number: 0010 ROADWAY

9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	.000 299.150 299.150	\$299.15	\$299.15
		(IN# 1)					

Category Amount: \$299.15 \$299.15

Project Total Amount: \$221,148.57 \$664,712.54

Rpt-ID: RCPEsprj

Georgia

Date: 01/08/2015

User: krender

Department of Transportation

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