

Estimate Summary By Project

Contract ID: B14610-13-000-0

Estimate Number: 0008

Pay Period: 06/01/2014

to 07/31/2014

Contract Location: SR 81 BEGINNING AT BETHANY RD (CR 8) AND EXTENDING
Time Allowed: 609 Days
Elapsed Calender Days: 336 Days
Percent Time: 55.17

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: (770)922-8660

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 \$1,811,887.73
Percent Complete 10.07%

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	\$1,811,887.73	10.07%	\$11,092.17

Chief Engineer

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to 07/31/2014

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	\$162,327.15	\$153,453.41	\$8,873.74
Non-Participating	\$40,581.79	\$38,363.36	\$2,218.43
Total Earnings	\$202,908.94	\$191,816.77	\$11,092.17
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$202,908.94	\$191,816.77	\$11,092.17
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:	\$202,908.94	\$191,816.77	

Total Payable:	\$11,092.17
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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 -	LS	1.000 83970.000	.344 .001 .345	\$83.97	\$28,969.65
		STP00-0163-01(015)					
Category Amount:						\$83.97	\$28,969.65
Category Number: 0010 ROADWAY							
0095	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	72.000 77.150	.000 24.100 24.100	\$1,859.32	\$1,859.32
0100	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	84.000 77.700	24.100 64.400 88.500	\$5,003.88	\$6,876.45
0120	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	2.000 645.000	.000 1.000 1.000	\$645.00	\$645.00
0125	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	3.000 1275.000	1.000 2.000 3.000	\$2,550.00	\$3,825.00
0170	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	450.000 2.000	738.050 .000 738.050	\$0.00	\$1,476.10
Category Amount:						\$10,058.20	\$14,681.87
Category Number: 0020 TEMPORARY EROSION CONTROL							
0230	167-1500	WATER QUALITY INSPECTIONS	MO	19.000 475.000	6.000 2.000 8.000	\$950.00	\$3,800.00
Category Amount:						\$950.00	\$3,800.00
Project Total Amount:						\$11,092.17	\$202,908.94