

Estimate Summary By Project

Contract ID: B14610-13-000-0

Estimate Number: 0019

Pay Period: 06/01/2015

to 06/30/2015

Contract Location: SR 81 BEGINNING AT BETHANY RD (CR 8) AND EXTENDING
Time Allowed: 609 Days
Elapsed Calender Days: 670 Days
Percent Time: 110.02

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: 07/06/2015
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 \$267,889.28
Percent Complete 87.45%

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	\$267,889.28	86.70%	\$117,644.51

Chief Engineer

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Pay Period: 06/01/2015
to 06/30/2015

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	\$1,409,579.47	\$1,309,535.86	\$100,043.61
Non-Participating	\$352,394.92	\$327,384.02	\$25,010.90
Total Earnings	\$1,761,974.39	\$1,636,919.88	\$125,054.51
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,761,974.39	\$1,636,919.88	\$125,054.51
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	(\$15,067.00)	(\$7,657.00)	(\$7,410.00)
Total:	\$1,746,907.39	\$1,629,262.88	
		Total Payable:	\$117,644.51

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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	.919 .081 1.000	\$6,801.57	\$83,970.00
Category Amount:						\$6,801.57	\$83,970.00
Category Number: 0010 ROADWAY							
0010	210-0100	GRADING COMPLETE - STP00-0163-01(015)	LS	1.000 653800.000	.850 .150 1.000	\$98,070.00	\$653,800.00
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	5,677.000 18.800	9,813.150 .000 9,813.150	\$0.00	\$184,487.22
0035	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T TN L BITUM MATL & H LIME		1,900.000 73.600	1,993.380 .000 1,993.380	\$0.00	\$146,712.77
0045	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,208.000 68.700	1,298.300 .000 1,298.300	\$0.00	\$89,193.21
0050	413-1000	BITUM TACK COAT	GL	703.000 3.100	4,174.000 .000 4,174.000	\$0.00	\$12,939.40
0055	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	80.000 36.000	106.244 .000 106.244	\$0.00	\$3,824.78
0075	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		2.000 792.000	.000 1.382 1.382	\$1,094.54	\$1,094.54

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Category Number: 0010 ROADWAY							
0090	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	513.000 34.400	622.850 .000 622.850	\$0.00	\$21,426.04
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	9.000 1.000 10.000	\$495.00	\$4,950.00
0165	634-1200	RIGHT OF WAY MARKERS	EA	54.000 85.000	.000 52.000 52.000	\$4,420.00	\$4,420.00
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:						\$104,079.54	\$1,138,374.46
Category Number: 0020 TEMPORARY EROSION CONTROL							
0190	163-0240	MULCH	TN	265.000 100.000	67.876 8.258 76.134	\$825.80	\$7,613.40

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Category Number: 0020 TEMPORARY EROSION CONTROL							
0225	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	2.000 100.000	4.000 .000 4.000	\$0.00	\$400.00
0230	167-1500	WATER QUALITY INSPECTIONS	MO	19.000 475.000	18.000 1.000 19.000	\$475.00	\$9,025.00
Category Amount:						\$1,300.80	\$17,038.40
Category Number: 0030 EROSION CONTROL							
0250	700-6910	PERMANENT GRASSING	AC	15.000 900.000	5.555 3.237 8.792	\$2,913.30	\$7,912.80
0255	700-7000	AGRICULTURAL LIME	TN	45.000 60.000	.340 .140 .480	\$8.40	\$28.80
0265	700-8000	FERTILIZER MIXED GRADE	TN	22.000 400.000	1.877 .650 2.527	\$260.00	\$1,010.80
0275	710-9000	PERMANENT SOIL REINFORCING MAT	SY	2,180.000 1.300	2,135.822 1,158.667 3,294.489	\$1,506.27	\$4,282.84
0280	716-2000	EROSION CONTROL MATS, SLOPES	SY	7,400.000 0.850	6,799.167 586.333 7,385.500	\$498.38	\$6,277.68
Category Amount:						\$5,186.35	\$19,512.92
Category Number: 0040 SIGNING AND MARKING							
0285	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		60.000 12.000	.000 60.000 60.000	\$720.00	\$720.00

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Category Number: 0040 SIGNING AND MARKING							
0290	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		309.000 15.000	.000 287.750 287.750	\$4,316.25	\$4,316.25
0295	636-2070	GALV STEEL POSTS, TP 7	LF	534.000 5.000	.000 530.000 530.000	\$2,650.00	\$2,650.00
Category Amount:						\$7,686.25	\$7,686.25
Category Number: 0020 TEMPORARY EROSION CONTROL							
0400	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	5.000 55.000	6.000 .000 6.000	\$0.00	\$330.00
Category Amount:						\$0.00	\$330.00
Category Number: 0010 ROADWAY							
9060	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000 65.265	464.680 .000 464.680	\$0.00	\$30,327.34
Reduction in Pay factor 95 %							
Category Amount:						\$0.00	\$30,327.34
Project Total Amount:						\$125,054.51	\$1,761,974.39