

Estimate Summary By Project

Contract ID: B14610-13-000-0

Estimate Number: 0002

Pay Period: 12/01/2013

to 12/31/2013

Contract Location: SR 81 BEGINNING AT BETHANY RD (CR 8) AND EXTENDING
Time Allowed: 609 Days
Elapsed Calender Days: 124 Days
Percent Time: 20.36

District: 2 **Area:** 05

Contractor: PITTMAN CONSTRUCTION COMPANY
 P. O. BOX 155
 CONYERS GA 30012-0155
Phone:
Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

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

Current Contract Amount \$2,007,180.67 **Counties:**
Original Contract Amount \$1,849,236.20 Newton
Funds Available \$1,928,991.04
Percent Complete 3.90%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
231625-	\$2,007,180.67	\$1,849,236.20	\$1,928,991.04	3.90%	\$57,197.13

Chief Engineer

Estimate Summary By Project

Contract ID: B14610-13-000-0

Estimate Number: 0002

Pay Period: 12/01/2013

to 12/31/2013

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	\$62,551.70	\$16,794.00	\$45,757.70
Non-Participating	\$15,637.93	\$4,198.50	\$11,439.43
Total Earnings	\$78,189.63	\$20,992.50	\$57,197.13
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$78,189.63	\$20,992.50	\$57,197.13
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:	\$78,189.63	\$20,992.50	

Total Payable:	\$57,197.13
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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	.250 .011 .261	\$923.67	\$21,916.17
		STP00-0163-01(015)					
Category Amount:						\$923.67	\$21,916.17
Category Number: 0010 ROADWAY							
0010	210-0100	GRADING COMPLETE -	LS	1.000 653800.000	.000 .080 .080	\$52,304.00	\$52,304.00
		STP00-0163-01(015)					
0170	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	450.000 2.000	.000 604.050 604.050	\$1,208.10	\$1,208.10
Category Amount:						\$53,512.10	\$53,512.10
Category Number: 0020 TEMPORARY EROSION CONTROL							
0185	163-0232	TEMPORARY GRASSING	AC	45.000 200.000	.000 1.059 1.059	\$211.80	\$211.80
0190	163-0240	MULCH	TN	265.000 100.000	.000 4.931 4.931	\$493.10	\$493.10
0205	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF	LF	4,400.000 3.750	.000 233.100 233.100	\$874.13	\$874.13
0230	167-1500	WATER QUALITY INSPECTIONS	MO	19.000 475.000	.000 1.000 1.000	\$475.00	\$475.00

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Category Number: 0020 TEMPORARY EROSION CONTROL							
0235	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	4,550.000	.000		
				2.550	257.775		
					257.775	\$657.33	\$657.33
Category Amount:						\$2,711.36	\$2,711.36
Category Number: 0030 EROSION CONTROL							
0265	700-8000	FERTILIZER MIXED GRADE	TN	22.000	.000		
				400.000	.125		
					.125	\$50.00	\$50.00
Category Amount:						\$50.00	\$50.00
Project Total Amount:						\$57,197.13	\$78,189.63