

Estimate Summary By Project

Contract ID: B14610-13-000-0

Estimate Number: 0009

Pay Period: 08/01/2014

to 08/31/2014

Contract Location: SR 81 BEGINNING AT BETHANY RD (CR 8) AND EXTENDING
Time Allowed: 609 Days
Elapsed Calender Days: 367 Days
Percent Time: 60.26

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 \$1,743,514.82
Percent Complete 13.46%

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	\$1,743,514.82	13.46%	\$68,372.91

Chief Engineer

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Estimate Number: 0009

Pay Period: 08/01/2014

to 08/31/2014

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	\$217,025.47	\$162,327.15	\$54,698.32
Non-Participating	\$54,256.38	\$40,581.79	\$13,674.59
Total Earnings	\$271,281.85	\$202,908.94	\$68,372.91
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$271,281.85	\$202,908.94	\$68,372.91
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:	\$271,281.85	\$202,908.94	

Total Payable:	\$68,372.91
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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	.345 .006 .351	\$503.82	\$29,473.47
Category Amount:						\$503.82	\$29,473.47
Category Number: 0010 ROADWAY							
0010	210-0100	GRADING COMPLETE - STP00-0163-01(015)	LS	1.000 653800.000	.200 .040 .240	\$26,152.00	\$156,912.00
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	5,677.000 18.800	.000 453.040 453.040	\$8,517.15	\$8,517.15
0084	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	3.210 920.000	.000 2.140 2.140	\$1,968.80	\$1,968.80
0090	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	513.000 34.400	56.200 257.750 313.950	\$8,866.60	\$10,799.88
0095	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	72.000 77.150	24.100 48.200 72.300	\$3,718.63	\$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
0105	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	366.000 30.000	.000 82.300 82.300	\$2,469.00	\$2,469.00

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Category Number: 0010 ROADWAY							
0110	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		14.000 495.000	.000 4.000 4.000	\$1,980.00	\$1,980.00
0120	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	2.000 645.000	1.000 1.000 2.000	\$645.00	\$1,290.00
0135	610-6512	REM HEADWALL - STA. 68+59.58 LT	EA	1.000 375.000	.000 1.000 1.000	\$375.00	\$375.00
0140	610-6512	REM HEADWALL - STA. 68+59.58 RT	EA	1.000 375.000	.000 1.000 1.000	\$375.00	\$375.00
0145	610-6512	REM HEADWALL - STA. 74+92.65 LT	EA	1.000 250.000	.000 1.000 1.000	\$250.00	\$250.00
0159	610-9099	REM WINGWALLS & PARAPETS, STA - 58+46.92 LT	LS	1.000 900.000	.000 1.000 1.000	\$900.00	\$900.00
0160	610-9099	REM WINGWALLS & PARAPETS, STA - 58+46.92 RT	LS	1.000 900.000	.000 1.000 1.000	\$900.00	\$900.00
0170	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	450.000 2.000	738.050 .000 738.050	\$.00	\$1,476.10
0175	668-5000	JUNCTION BOX	EA	3.000 1813.000	.500 2.500 3.000	\$4,532.50	\$5,439.00

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Category Number: 0010 ROADWAY							
0180	668-8011	SAFETY GRATE, TP 1	SF	31.000 38.000	.000 28.000 28.000	\$1,064.00	\$1,064.00
Category Amount:						\$62,713.68	\$207,170.33
Category Number: 0020 TEMPORARY EROSION CONTROL							
0190	163-0240	MULCH	TN	265.000 100.000	24.193 6.250 30.443	\$625.00	\$3,044.30
0195	163-0300	CONSTRUCTION EXIT	EA	5.000 895.000	.750 .750 1.500	\$671.25	\$1,342.50
0205	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		4,400.000 3.750	233.100 102.225 335.325	\$383.34	\$1,257.47
0210	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		2,275.000 0.250	356.000 14.000 370.000	\$3.50	\$92.50
0230	167-1500	WATER QUALITY INSPECTIONS	MO	19.000 475.000	8.000 1.000 9.000	\$475.00	\$4,275.00
Category Amount:						\$2,158.09	\$10,011.77
Category Number: 0030 EROSION CONTROL							
0240	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	90.000 45.000	.000 16.333 16.333	\$734.99	\$734.99

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Category Number: 0030 EROSION CONTROL							
0245	603-7000	PLASTIC FILTER FABRIC	SY	90.000 4.000	.000 16.333 16.333	\$65.33	\$65.33
Category Amount:						\$800.32	\$800.32
Category Number: 0020 TEMPORARY EROSION CONTROL							
0420	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		8.000 110.000	.000 1.500 1.500	\$165.00	\$165.00
Category Amount:						\$165.00	\$165.00
Category Number: 0010 ROADWAY							
0440	668-1100	CATCH BASIN, GP 1	EA	2.000 2032.000	.000 1.000 1.000	\$2,032.00	\$2,032.00
Category Amount:						\$2,032.00	\$2,032.00
Project Total Amount:						\$68,372.91	\$271,281.85