

Estimate Summary By Project

Contract ID: B14610-13-000-0

Estimate Number: 0016

Pay Period: 03/01/2015

to 03/31/2015

Contract Location: SR 81 BEGINNING AT BETHANY RD (CR 8) AND EXTENDING
Time Allowed: 609 Days
Elapsed Calender Days: 579 Days
Percent Time: 95.07

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 \$896,606.71
Percent Complete 55.50%

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	\$896,606.71	55.50%	\$77,330.09

Chief Engineer

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Pay Period: 03/01/2015

to 03/31/2015

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	\$894,551.94	\$832,687.87	\$61,864.07
Non-Participating	\$223,638.02	\$208,172.00	\$15,466.02
Total Earnings	\$1,118,189.96	\$1,040,859.87	\$77,330.09
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,118,189.96	\$1,040,859.87	\$77,330.09
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:	\$1,118,189.96	\$1,040,859.87	

Total Payable:	\$77,330.09
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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	.661 .106 .767	\$8,900.82	\$64,404.99
Category Amount:						\$8,900.82	\$64,404.99
Category Number: 0010 ROADWAY							
0010	210-0100	GRADING COMPLETE - STP00-0163-01(015)	LS	1.000 653800.000	.620 .050 .670	\$32,690.00	\$438,046.00
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	5,677.000 18.800	6,803.980 701.120 7,505.100	\$13,181.06	\$141,095.88
0025	318-3000	AGGR SURF CRS	TN	255.000 18.800	.000 37.240 37.240	\$700.11	\$700.11
0050	413-1000	BITUM TACK COAT	GL	703.000 3.100	1,291.000 .000 1,291.000	\$.00	\$4,002.10
0055	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	80.000 36.000	.000 106.244 106.244	\$3,824.78	\$3,824.78
0064	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	1,590.000 15.250	1,156.600 367.500 1,524.100	\$5,604.38	\$23,242.53
0090	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	513.000 34.400	598.850 16.000 614.850	\$550.40	\$21,150.84

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Category Number: 0010 ROADWAY							
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
0105	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	366.000 30.000	82.300 76.300 158.600	\$2,289.00	\$4,758.00
0110	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		14.000 495.000	5.000 4.000 9.000	\$1,980.00	\$4,455.00
0115	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	3.000 495.000	2.000 1.000 3.000	\$495.00	\$1,485.00
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:						\$61,314.73	\$658,286.74
Category Number: 0020 TEMPORARY EROSION CONTROL							
0190	163-0240	MULCH	TN	265.000 100.000	50.937 4.527 55.464	\$452.70	\$5,546.40

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Category Number: 0020 TEMPORARY EROSION CONTROL							
0225	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	2.000 100.000	3.000 .000 3.000	\$0.00	\$300.00
0230	167-1500	WATER QUALITY INSPECTIONS	MO	19.000 475.000	15.000 1.000 16.000	\$475.00	\$7,600.00
Category Amount:						\$927.70	\$13,446.40
Category Number: 0010 ROADWAY							
0355	441-0104	CONC SIDEWALK, 4 IN	SY	850.000 25.320	436.850 12.456 449.306	\$315.39	\$11,376.43
0415	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	50.000 195.000	.000 30.110 30.110	\$5,871.45	\$5,871.45
Category Amount:						\$6,186.84	\$17,247.88
Project Total Amount:						\$77,330.09	\$1,118,189.96