

Estimate Summary By Project

Contract ID: B14610-13-000-0

Estimate Number: 0020

Pay Period: 07/01/2015

to 07/31/2015

Contract Location: SR 81 BEGINNING AT BETHANY RD (CR 8) AND EXTENDING
Time Allowed: 609 Days
Elapsed Calender Days: 676 Days
Percent Time: 111.00

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
CONYERS GA 30012-0155
Date Work Began: 11/11/2013
Phone: (770)922-8660
Date Time Stopped: 07/06/2015
Date Accepted: 00/00/0000
Escrow Agent: TRAVELERS CASUALTY AND SURETY CO OF AMERICA
Adjusted Completion Date: 04/30/2015

Current Contract Amount \$2,014,796.67
Original Contract Amount \$1,849,236.20
Funds Available \$261,877.61
Percent Complete 87.82%

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	\$261,877.61	87.00%	\$6,011.67

Chief Engineer

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Pay Period: 07/01/2015

to 07/31/2015

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	\$1,415,574.39	\$1,409,579.47	\$5,994.92
Non-Participating	\$353,893.67	\$352,394.92	\$1,498.75
Total Earnings	\$1,769,468.06	\$1,761,974.39	\$7,493.67
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,769,468.06	\$1,761,974.39	\$7,493.67
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	(\$16,549.00)	(\$15,067.00)	(\$1,482.00)
Total:	\$1,752,919.06	\$1,746,907.39	

Total Payable:	\$6,011.67
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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: 0010 ROADWAY							
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	5,677.000 18.800	9,813.150 32.020 9,845.170	\$601.98	\$185,089.20
0035	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T1 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
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
0170	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	450.000 2.000	738.050 .000 738.050	\$0.00	\$1,476.10

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Category Number: 0010 ROADWAY							
0180	668-8011	SAFETY GRATE, TP 1	SF	31.000 38.000	42.000 .000 42.000	\$0.00	\$1,596.00
Category Amount:						\$601.98	\$474,711.90
Category Number: 0020 TEMPORARY EROSION CONTROL							
0190	163-0240	MULCH	TN	265.000 100.000	76.134 1.330 77.464	\$133.00	\$7,746.40
0195	163-0300	CONSTRUCTION EXIT	EA	5.000 895.000	2.000 1.000 3.000	\$895.00	\$2,685.00
0205	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		4,400.000 3.750	860.700 289.475 1,150.175	\$1,085.53	\$4,313.16
0225	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	2.000 100.000	4.000 .000 4.000	\$0.00	\$400.00
0235	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	4,550.000 2.550	2,803.050 934.350 3,737.400	\$2,382.59	\$9,530.37
Category Amount:						\$4,496.12	\$24,674.93
Category Number: 0030 EROSION CONTROL							
0250	700-6910	PERMANENT GRASSING	AC	15.000 900.000	8.792 .156 8.948	\$140.40	\$8,053.20
0255	700-7000	AGRICULTURAL LIME	TN	45.000 60.000	.480 .340 .820	\$20.40	\$49.20

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Category Number: 0030 EROSION CONTROL							
0265	700-8000	FERTILIZER MIXED GRADE	TN	22.000 400.000	2.527 .700 3.227	\$280.00	\$1,290.80
0275	710-9000	PERMANENT SOIL REINFORCING MAT	SY	2,180.000 1.300	3,294.489 .000 3,294.489	\$0.00	\$4,282.84
Category Amount:						\$440.80	\$13,676.04
Category Number: 0040 SIGNING AND MARKING							
0304	652-5301	SOLID TRAF STRIPE, 6 IN, WHITE	LF	1,000.000 0.130	.000 1,331.000 1,331.000	\$173.03	\$173.03
0315	652-5451	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LF	13,010.000 0.100	.000 826.000 826.000	\$82.60	\$82.60
0320	652-6501	SKIP TRAFFIC STRIPE, 5 IN, WHITE	GLF	4,100.000 0.080	.000 265.000 265.000	\$21.20	\$21.20
Category Amount:						\$276.83	\$276.83
Category Number: 0010 ROADWAY							
0355	441-0104	CONC SIDEWALK, 4 IN	SY	850.000 25.320	763.962 2.778 766.740	\$70.34	\$19,413.86
Category Amount:						\$70.34	\$19,413.86
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

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Category Number: 0030 EROSION CONTROL							
0405	700-9300	SOD	SY	350.000 6.000	.000 267.933 267.933	\$1,607.60	\$1,607.60
Category Amount:						\$1,607.60	\$1,607.60
Category Number: 0010 ROADWAY							
9060	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME Reduction in Pay factor 95 %		.000 65.265	464.680 .000 464.680	\$0.00	\$30,327.34
Category Amount:						\$0.00	\$30,327.34
Project Total Amount:						\$7,493.67	\$1,769,468.06