

Estimate Summary By Project

Contract ID: B14610-13-000-0

Estimate Number: 0023

Pay Period: 11/01/2015

to 12/16/2015

**Contract Location:** SR 81 BEGINNING AT BETHANY RD (CR 8) AND EXTENDING  
**Time Allowed:** 679 Days  
**Elapsed Calender Days:** 676 Days  
**Percent Time:** 99.56

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: 07/09/2015

CONYERS GA 30012-0155  
Phone: (770)922-8660

**Escrow Agent:**  
**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Current Contract Amount** \$2,014,796.63  
**Original Contract Amount** \$1,849,236.20  
**Funds Available** \$218,076.58  
**Percent Complete** 89.18%

**Counties:**  
Newton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
231625-	\$2,014,796.63	\$1,849,236.20	\$218,076.58	89.18%	\$579.00

Chief Engineer

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to 12/16/2015

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	\$1,437,375.99	\$1,436,912.79	\$463.20
Non-Participating	\$359,344.06	\$359,228.26	\$115.80
<b>Total Earnings</b>	<b>\$1,796,720.05</b>	<b>\$1,796,141.05</b>	<b>\$579.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,796,720.05</b>	<b>\$1,796,141.05</b>	<b>\$579.00</b>
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
<b>Total:</b>	<b>\$1,796,720.05</b>	<b>\$1,796,141.05</b>	

<b>Total Payable:</b>	<b>\$579.00</b>
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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
<b>Category Number:</b> 0010 ROADWAY							
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	5,677.000 18.800	9,845.170 .000 9,845.170	\$0.00	\$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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<b>Category Number: 0010 ROADWAY</b>							
0180	668-8011	SAFETY GRATE, TP 1	SF	31.000 38.000	42.000 .000 42.000	\$0.00	\$1,596.00
<b>Category Amount:</b>						\$0.00	\$474,711.90
<b>Category Number: 0020 TEMPORARY EROSION CONTROL</b>							
0200	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		670.000 12.000	144.750 48.250 193.000	\$579.00	\$2,316.00
0225	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		2.000 100.000	4.000 .000 4.000	\$0.00	\$400.00
<b>Category Amount:</b>						\$579.00	\$2,716.00
<b>Category Number: 0030 EROSION CONTROL</b>							
0270	700-8100	FERTILIZER NITROGEN CONTENT	LB	734.000 2.000	1,000.000 .000 1,000.000	\$0.00	\$2,000.00
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
<b>Category Amount:</b>						\$0.00	\$6,282.84
<b>Category Number: 0040 SIGNING AND MARKING</b>							
0295	636-2070	GALV STEEL POSTS, TP 7	LF	534.000 5.000	545.000 .000 545.000	\$0.00	\$2,725.00
0304	652-5301	SOLID TRAF STRIPE, 6 IN, WHITE	LF	1,000.000 0.130	1,331.000 .000 1,331.000	\$0.00	\$173.03

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<b>Category Number: 0040 SIGNING AND MARKING</b>							
0315	652-5451	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LF	13,010.000 0.100	826.000 .000 826.000	\$0.00	\$82.60
0340	654-1001	RAISED PVMT MARKERS TP 1	EA	134.000 4.500	162.000 .000 162.000	\$0.00	\$729.00
0345	654-1003	RAISED PVMT MARKERS TP 3	EA	35.000 4.500	69.000 .000 69.000	\$0.00	\$310.50
<b>Category Amount:</b>						\$0.00	\$4,020.13
<b>Category Number: 0020 TEMPORARY EROSION CONTROL</b>							
0390	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	5.000 320.000	6.000 .000 6.000	\$0.00	\$1,920.00
0400	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	5.000 55.000	6.000 .000 6.000	\$0.00	\$330.00
<b>Category Amount:</b>						\$0.00	\$2,250.00
<b>Category Number: 0030 EROSION CONTROL</b>							
0405	700-9300	SOD	SY	350.000 6.000	437.711 .000 437.711	\$0.00	\$2,626.27
<b>Category Amount:</b>						\$0.00	\$2,626.27
<b>Category Number: 0010 ROADWAY</b>							
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 %					
<b>Category Amount:</b>						\$0.00	\$30,327.34

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<b>Category Number:</b> 0040 SIGNING AND MARKING							
9070	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		.000 68.000	24.000 .000 24.000	\$0.00	\$1,632.00
9080	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE I LF		.000 0.470	11,673.000 .000 11,673.000	\$0.00	\$5,486.31
9085	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		.000 4.000	133.000 .000 133.000	\$0.00	\$532.00
9095	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		.000 0.300	3,504.000 .000 3,504.000	\$0.00	\$1,051.20
9100	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE SY		.000 4.000	331.253 .000 331.253	\$0.00	\$1,325.01
9105	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW SY		.000 4.000	944.127 .000 944.127	\$0.00	\$3,776.51
<b>Category Amount:</b>						\$0.00	\$13,803.03
<b>Project Total Amount:</b>						\$579.00	\$1,796,720.05