

Estimate Summary By Project

Contract ID: B14727-14-000-0

Estimate Number: 0003

Pay Period: 05/01/2014

to 05/31/2014

Contract Location:

SR 81 (LOGANVILLE HWY) OVER THE APALACHEE RIVER

Time Allowed: 590 **Days**
Elapsed Calender Days: 72 **Days**
Percent Time: 12.20

District: 1

Area: 02

Contractor:

PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155

Date Let: 01/17/2014
Date Awarded: 01/31/2014
Date Contract Executed: 02/25/2014
Date Notice to Proceed: 03/21/2014
Date Work Began: 03/31/2014
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/31/2015

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

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$2,474,747.98
Original Contract Amount \$2,385,901.95
Funds Available \$2,213,925.66
Percent Complete 10.54%

Counties:

Barrow Walton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
142296-	\$2,474,747.98	\$2,385,901.95	\$2,213,925.66	10.54%	\$169,901.88

Chief Engineer

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to 05/31/2014

Project Number: 142296- SR 81 - BRIDGE REPLACEMENT

Federal State Project Number: BRST0-1308-00(012)

	Total to Date	Prev to Date	This Estimate
Participating	\$208,657.86	\$72,736.36	\$135,921.50
Non-Participating	\$52,164.46	\$18,184.08	\$33,980.38
Total Earnings	\$260,822.32	\$90,920.44	\$169,901.88
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$260,822.32	\$90,920.44	\$169,901.88
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:	\$260,822.32	\$90,920.44	

Total Payable:	\$169,901.88
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Project Number 142296-

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							
0005	150-1000	TRAFFIC CONTROL - BRST0-1308-00(012)	LS	1.000 23300.000	.283 .004 .287	\$93.20	\$6,687.10
0014	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 93376.500	.000 .650 .650	\$60,694.73	\$60,694.73
0015	210-0100	GRADING COMPLETE - BRST0-1308-00(012)	LS	1.000 375225.000	.200 .250 .450	\$93,806.25	\$168,851.25
Category Amount:						\$154,594.18	\$236,233.08
Category Number: 0030 TEMPORARY EROSION CONTROL							
0135	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	765.000 1.500	319.072 326.630 645.702	\$489.95	\$968.55
0145	163-0300	CONSTRUCTION EXIT	EA	2.000 1000.000	.750 .750 1.500	\$750.00	\$1,500.00
0165	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	4,300.000 2.650	1,238.423 77.475 1,315.898	\$205.31	\$3,487.13
0170	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		2,150.000 0.250	.000 351.000 351.000	\$87.75	\$87.75
0175	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		880.000 3.000	43.275 155.400 198.675	\$466.20	\$596.03

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0190	167-1500	WATER QUALITY INSPECTIONS	MO	16.000 400.000	1.000 1.000 2.000	\$400.00	\$800.00
Category Amount:						\$2,399.21	\$7,439.46
Category Number: 0010 ROADWAY							
0210	643-0103	FIELD FENCE BARBED WIRE, 3 STRANDS	LF	1,500.000 6.450	.000 1,418.250 1,418.250	\$9,147.71	\$9,147.71
Category Amount:						\$9,147.71	\$9,147.71
Category Number: 0040 PERMANENT EROSION CONTROL							
0245	163-0240	MULCH	TN	100.000 325.000	6.976 8.447 15.423	\$2,745.28	\$5,012.48
Category Amount:						\$2,745.28	\$5,012.48
Category Number: 0030 TEMPORARY EROSION CONTROL							
0375	165-0071	MAINTENANCE OF SEDIMENT BARRIER - BALEL LF		660.000 2.000	.000 54.000 54.000	\$108.00	\$108.00
0380	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		24.000 225.000	.000 1.500 1.500	\$337.50	\$337.50
0385	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	680.000 10.000	.000 57.000 57.000	\$570.00	\$570.00
Category Amount:						\$1,015.50	\$1,015.50
Project Total Amount:						\$169,901.88	\$260,822.32