

Estimate Summary By Project

Contract ID: B14727-14-000-0

Estimate Number: 0015

Pay Period: 05/01/2015

to 05/31/2015

**Contract Location:**

SR 81 (LOGANVILLE HWY) OVER THE APALACHEE RIVER

**Time Allowed:** 590 **Days**

**Elapsed Calender Days:** 437 **Days**

**Percent Time:** 74.07

**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

CONYERS

GA 30012-0155

**Date Work Began:** 03/31/2014

**Phone:**

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 10/31/2015

**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** \$767,684.35

**Percent Complete** 68.98%

**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	\$767,684.35	68.98%	\$26,731.16

Chief Engineer

## Estimate Summary By Project

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Pay Period: 05/01/2015  
to 05/31/2015

Project Number: 142296- SR 81 - BRIDGE REPLACEMENT

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

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$1,365,650.91	\$1,344,265.98	\$21,384.93
Non-Participating	\$341,412.72	\$336,066.49	\$5,346.23
<b>Total Earnings</b>	<b>\$1,707,063.63</b>	<b>\$1,680,332.47</b>	<b>\$26,731.16</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,707,063.63</b>	<b>\$1,680,332.47</b>	<b>\$26,731.16</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>\$1,707,063.63</b>	<b>\$1,680,332.47</b>	

<b>Total Payable:</b>	<b>\$26,731.16</b>
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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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -  BRST0-1308-00(012)	LS	1.000 23300.000	.754 .022 .776	\$512.60	\$18,080.80
0015	210-0100	GRADING COMPLETE -  BRST0-1308-00(012)	LS	1.000 375225.000	.800 .026 .826	\$9,755.85	\$309,935.85
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	3,800.000 21.850	1,755.320 703.240 2,458.560	\$15,365.79	\$53,719.54
0024	318-3000	AGGR SURF CRS	TN	90.000 21.850	93.940 .000 93.940	\$0.00	\$2,052.59
0050	433-1000	REINF CONC APPROACH SLAB	SY	250.000 165.000	280.000 .000 280.000	\$0.00	\$46,200.00

**Category Amount:** \$25,634.24 \$429,988.78

**Category Number: 0040 PERMANENT EROSION CONTROL**

0110	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		80.000 12.250	123.375 .000 123.375	\$0.00	\$1,511.34
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**Category Amount:** \$0.00 \$1,511.34

**Category Number: 0030 TEMPORARY EROSION CONTROL**

0190	167-1500	WATER QUALITY INSPECTIONS	MO	16.000 400.000	13.000 1.000 14.000	\$400.00	\$5,600.00
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**Category Amount:** \$400.00 \$5,600.00

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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
<b>Category Number: 0040 PERMANENT EROSION CONTROL</b>							
0325	711-0100	TURF REINFORCING MATTING, TP 1	SY	5,613.000	1,172.787		
				3.500	199.120		
					1,371.907	\$696.92	\$4,801.67
<b>Category Amount:</b>						\$696.92	\$4,801.67
<b>Category Number: 0060 BRIDGE NO 1 - OVER THE APALACHEE RIVER</b>							
0435	520-1151	PILING IN PLACE, STEEL H, HP 14 X 89	LF	180.000	189.000		
				85.000	.000		
					189.000	\$0.00	\$16,065.00
0450	524-0010	DRILLED CAISSON -	LF	40.000	41.830		
				1300.000	.000		
		54 IN			41.830	\$0.00	\$54,379.00
<b>Category Amount:</b>						\$0.00	\$70,444.00
<b>Category Number: 0010 ROADWAY</b>							
131	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000	372.020		
				63.250	.000		
		Temporary Asphalt			372.020	\$0.00	\$23,530.27
136	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		.000	180.240		
				71.250	.000		
		Temporary Asphalt			180.240	\$0.00	\$12,842.10
141	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000	278.980		
				67.700	.000		
		Temporary Asphalt			278.980	\$0.00	\$18,886.95
<b>Category Amount:</b>						\$0.00	\$55,259.32
<b>Project Total Amount:</b>						\$26,731.16	\$1,707,063.63