

Estimate Summary By Project

Contract ID: B14727-14-000-0

Estimate Number: 0021

Pay Period: 10/31/2015

to 12/11/2015

Contract Location:

SR 81 (LOGANVILLE HWY) OVER THE APALACHEE RIVER

Time Allowed: 590 **Days**

Elapsed Calender Days: 589 **Days**

Percent Time: 99.83

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: (770)922-8660

Date Time Stopped: 10/30/2015

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 \$2,474,624.48

Original Contract Amount \$2,385,901.95

Funds Available \$221,610.61

Percent Complete 91.04%

Counties:

Barrow Walton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
142296-	\$2,474,624.48	\$2,385,901.95	\$221,610.61	91.04%	\$19,694.17

Chief Engineer

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Contract ID: B14727-14-000-0

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Pay Period: 10/31/2015
to 12/11/2015

Project Number: 142296- SR 81 - BRIDGE REPLACEMENT

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

	Total to Date	Prev to Date	This Estimate
Participating	\$1,802,411.07	\$1,786,655.73	\$15,755.34
Non-Participating	\$450,602.80	\$446,663.97	\$3,938.83
Total Earnings	\$2,253,013.87	\$2,233,319.70	\$19,694.17
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,253,013.87	\$2,233,319.70	\$19,694.17
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:	\$2,253,013.87	\$2,233,319.70	

Total Payable:	\$19,694.17
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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							
0024	318-3000	AGGR SURF CRS	TN	90.000 21.850	93.940 .000 93.940	\$0.00	\$2,052.59
0040	413-1000	BITUM TACK COAT	GL	430.000 2.800	2,205.000 .000 2,205.000	\$0.00	\$6,174.00
0045	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	2,000.000 3.750	2,328.000 .000 2,328.000	\$0.00	\$8,730.00
0050	433-1000	REINF CONC APPROACH SLAB	SY	250.000 165.000	280.000 .000 280.000	\$0.00	\$46,200.00

Category Amount: \$0.00 \$63,156.59

Category Number: 0040 PERMANENT EROSION CONTROL							
0110	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		80.000 12.250	497.500 .000 497.500	\$0.00	\$6,094.38
0115	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	170.000 45.000	47.556 93.333 140.889	\$4,199.99	\$6,340.01
0120	603-7000	PLASTIC FILTER FABRIC	SY	170.000 5.000	47.555 93.333 140.888	\$466.67	\$704.44

Category Amount: \$4,666.66 \$13,138.83

Category Number: 0030 TEMPORARY EROSION CONTROL							
0155	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	5.000 25.000	6.000 .000 6.000	\$0.00	\$150.00

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0170	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		2,150.000	3,852.391		
				0.250	.000		
					3,852.391	\$0.00	\$963.10
0175	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		880.000	731.974		
				3.000	20.250		
					752.224	\$60.75	\$2,256.67
Category Amount:						\$60.75	\$3,369.77
Category Number: 0040 PERMANENT EROSION CONTROL							
0180	716-2000	EROSION CONTROL MATS, SLOPES	SY	5,138.000	7,434.376		
				1.000	415.667		
					7,850.043	\$415.67	\$7,850.04
Category Amount:						\$415.67	\$7,850.04
Category Number: 0030 TEMPORARY EROSION CONTROL							
0185	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		2.000	3.000		
				100.000	.000		
					3.000	\$0.00	\$300.00
0190	167-1500	WATER QUALITY INSPECTIONS	MO	16.000	19.000		
				400.000	.000		
					19.000	\$0.00	\$7,600.00
Category Amount:						\$0.00	\$7,900.00
Category Number: 0010 ROADWAY							
0195	610-0100	REM BARBED WIRE FENCE	LF	460.000	.000		
				1.000	945.500		
					945.500	\$945.50	\$945.50
0215	643-8000	GATE, FIELD FENCE -	EA	2.000	.000		
				300.000	10.000		
		6 FT			10.000	\$3,000.00	\$3,000.00
Category Amount:						\$3,945.50	\$3,945.50

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Category Number: 0040 PERMANENT EROSION CONTROL							
0235	700-8000	FERTILIZER MIXED GRADE	TN	2.000 600.000	2.741 .000 2.741	\$0.00	\$1,644.60
Category Amount:						\$0.00	\$1,644.60
Category Number: 0050 SIGNING AND MARKING							
0275	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		3,850.000 0.590	4,302.000 .000 4,302.000	\$0.00	\$2,538.18
0290	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		3,594.000 0.590	4,049.000 .000 4,049.000	\$0.00	\$2,388.91
0315	654-1003	RAISED PVMT MARKERS TP 3	EA	11.000 4.650	14.000 .000 14.000	\$0.00	\$65.10
0320	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		91.420 17.000	98.920 .000 98.920	\$0.00	\$1,681.64
Category Amount:						\$0.00	\$6,673.83
Category Number: 0040 PERMANENT EROSION CONTROL							
0330	711-0200	TURF REINFORCING MATTING, TP 2	SY	1,068.000 3.750	394.968 295.556 690.524	\$1,108.34	\$2,589.47
Category Amount:						\$1,108.34	\$2,589.47
Category Number: 0050 SIGNING AND MARKING							
0335	636-2090	GALV STEEL POSTS, TP 9	LF	148.000 9.000	163.000 .000 163.000	\$0.00	\$1,467.00
Category Amount:						\$0.00	\$1,467.00

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0385	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	680.000	1,470.500		
				10.000	.000		
					1,470.500	\$0.00	\$14,705.00
Category Amount:						\$0.00	\$14,705.00
Category Number: 0060 BRIDGE NO 1 - OVER THE APALACHEE RIVER							
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
Category Amount:						\$0.00	\$70,444.00
Category Number: 0010 ROADWAY							
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
9050	643-0010	FIELD FENCE WOVEN WIRE	LF	.000	.000		
				9.450	1,005.000		
		Woven Wire Fence			1,005.000	\$9,497.25	\$9,497.25
Category Amount:						\$9,497.25	\$64,756.57
Project Total Amount:						\$19,694.17	\$2,253,013.87