

Estimate Summary By Project

Contract ID: B14727-14-000-0

Estimate Number: 0023

Pay Period: 02/03/2016

to 04/06/2016

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 \$167,506.41

Percent Complete 93.23%

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	\$167,506.41	93.23%	\$4,784.83

Chief Engineer

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Project Number: 142296- SR 81 - BRIDGE REPLACEMENT

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

	Total to Date	Prev to Date	This Estimate
Participating	\$1,845,694.43	\$1,841,866.57	\$3,827.86
Non-Participating	\$461,423.64	\$460,466.67	\$956.97
Total Earnings	\$2,307,118.07	\$2,302,333.24	\$4,784.83
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,307,118.07	\$2,302,333.24	\$4,784.83
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:	\$2,307,118.07	\$2,302,333.24	
		Total Payable:	\$4,784.83

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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							
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	294.222 .000 294.222	\$0.00	\$13,239.99
0120	603-7000	PLASTIC FILTER FABRIC	SY	170.000 5.000	294.221 .000 294.221	\$0.00	\$1,471.11

Category Amount: \$0.00 \$20,805.48

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							
0165	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	4,300.000 2.650	4,920.774 .000 4,920.774	\$0.00	\$13,040.05
0170	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		2,150.000 0.250	3,852.391 .000 3,852.391	\$0.00	\$963.10
0175	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		880.000 3.000	895.665 .000 895.665	\$0.00	\$2,687.00
Category Amount:						\$0.00	\$16,840.15
Category Number: 0040 PERMANENT EROSION CONTROL							
0180	716-2000	EROSION CONTROL MATS, SLOPES	SY	5,138.000 1.000	8,854.487 674.666 9,529.153	\$674.67	\$9,529.15
Category Amount:						\$674.67	\$9,529.15
Category Number: 0030 TEMPORARY EROSION CONTROL							
0185	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		2.000 100.000	3.000 .000 3.000	\$0.00	\$300.00
0190	167-1500	WATER QUALITY INSPECTIONS	MO	16.000 400.000	19.000 .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 1.000	945.500 83.000 1,028.500	\$83.00	\$1,028.50

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Category Number: 0010 ROADWAY							
0215	643-8000	GATE, FIELD FENCE - 6 FT	EA	2.000 300.000	10.000 .000 10.000	\$0.00	\$3,000.00
Category Amount:						\$83.00	\$4,028.50
Category Number: 0040 PERMANENT EROSION CONTROL							
0225	700-6910	PERMANENT GRASSING	AC	4.000 1150.000	4.000 .430 4.430	\$494.50	\$5,094.50
0230	700-7000	AGRICULTURAL LIME	TN	7.000 75.000	4.785 .320 5.105	\$24.00	\$382.88
0235	700-8000	FERTILIZER MIXED GRADE	TN	2.000 600.000	2.741 .375 3.116	\$225.00	\$1,869.60
0245	163-0240	MULCH	TN	100.000 325.000	55.108 2.699 57.807	\$877.18	\$18,787.28
Category Amount:						\$1,620.68	\$26,134.26
Category Number: 0010 ROADWAY							
0265	436-1000	ASPHALTIC CONCRETE CURB - 5 IN	LF	680.000 12.000	679.000 30.000 709.000	\$360.00	\$8,508.00
Category Amount:						\$360.00	\$8,508.00
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

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Category Number: 0050 SIGNING AND MARKING							
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	690.524 286.222 976.746	\$1,073.33	\$3,662.80
Category Amount:						\$1,073.33	\$3,662.80
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
Category Number: 0020 DRAINAGE							
0345	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	168.000 23.600	168.000 8.000 176.000	\$188.80	\$4,153.60
Category Amount:						\$188.80	\$4,153.60

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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	1,005.000		
				9.450	83.000		
		Woven Wire Fence			1,088.000	\$784.35	\$10,281.60
Category Amount:						\$784.35	\$65,540.92
Project Total Amount:						\$4,784.83	\$2,307,118.07