

Estimate Summary By Project

Contract ID: B14727-14-000-0

Estimate Number: 0001

Pay Period: 03/21/2014

to 03/31/2014

**Contract Location:**

SR 81 (LOGANVILLE HWY) OVER THE APALACHEE RIVER

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

**Elapsed Calender Days:** 11 **Days**

**Percent Time:** 1.86

**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** \$2,393,877.98

**Percent Complete** 3.27%

**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	\$2,393,877.98	3.27%	\$80,870.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B14727-14-000-0

Estimate Number: 0001

Pay Period: 03/21/2014

to 03/31/2014

Project Number: 142296- SR 81 - BRIDGE REPLACEMENT

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

	Total to Date	Prev to Date	This Estimate
Participating	\$64,696.00	\$0.00	\$64,696.00
Non-Participating	\$16,174.00	\$0.00	\$16,174.00
<b>Total Earnings</b>	<b>\$80,870.00</b>	<b>\$0.00</b>	<b>\$80,870.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$80,870.00</b>	<b>\$0.00</b>	<b>\$80,870.00</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>\$80,870.00</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$80,870.00</b>
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Pay Period: 03/21/2014  
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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:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -  BRST0-1308-00(012)	LS	1.000 23300.000	.000 .250 .250	\$5,825.00	\$5,825.00
0015	210-0100	GRADING COMPLETE -  BRST0-1308-00(012)	LS	1.000 375225.000	.000 .200 .200	\$75,045.00	\$75,045.00
<b>Category Amount:</b>						\$80,870.00	\$80,870.00
<b>Project Total Amount:</b>						\$80,870.00	\$80,870.00