

Estimate Summary By Project

Contract ID: B14727-14-000-0

Estimate Number: 0002

Pay Period: 04/01/2014

to 04/30/2014

Contract Location:

SR 81 (LOGANVILLE HWY) OVER THE APALACHEE RIVER

Time Allowed: 590 **Days**

Elapsed Calender Days: 41 **Days**

Percent Time: 6.95

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 \$2,383,827.54

Percent Complete 3.67%

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	\$2,383,827.54	3.67%	\$10,050.44

Chief Engineer

Estimate Summary By Project

Contract ID: B14727-14-000-0

Estimate Number: 0002

Pay Period: 04/01/2014
to 04/30/2014

Project Number: 142296- SR 81 - BRIDGE REPLACEMENT

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

	Total to Date	Prev to Date	This Estimate
Participating	\$72,736.36	\$64,696.00	\$8,040.36
Non-Participating	\$18,184.08	\$16,174.00	\$2,010.08
Total Earnings	\$90,920.44	\$80,870.00	\$10,050.44
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$90,920.44	\$80,870.00	\$10,050.44
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:	\$90,920.44	\$80,870.00	

Total Payable:	\$10,050.44
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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 -	LS	1.000 23300.000	.250 .033 .283	\$768.90	\$6,593.90
		BRST0-1308-00(012)					
0024	318-3000	AGGR SURF CRS	TN	90.000 21.850	.000 56.580 56.580	\$1,236.27	\$1,236.27
Category Amount:						\$2,005.17	\$7,830.17
Category Number: 0030 TEMPORARY EROSION CONTROL							
0135	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	765.000 1.500	.000 319.072 319.072	\$478.61	\$478.61
0145	163-0300	CONSTRUCTION EXIT	EA	2.000 1000.000	.000 .750 .750	\$750.00	\$750.00
0165	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	4,300.000 2.650	.000 1,238.423 1,238.423	\$3,281.82	\$3,281.82
0175	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM	LF	880.000 3.000	.000 43.275 43.275	\$129.83	\$129.83
0185	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	2.000 100.000	.000 1.000 1.000	\$100.00	\$100.00
0190	167-1500	WATER QUALITY INSPECTIONS	MO	16.000 400.000	.000 1.000 1.000	\$400.00	\$400.00
Category Amount:						\$5,140.26	\$5,140.26

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Category Number: 0040 PERMANENT EROSION CONTROL							
0245	163-0240	MULCH	TN	100.000 325.000	.000 6.976 6.976	\$2,267.20	\$2,267.20
Category Amount:						\$2,267.20	\$2,267.20
Category Number: 0030 TEMPORARY EROSION CONTROL							
0370	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		1,320.000 3.250	.000 196.250 196.250	\$637.81	\$637.81
Category Amount:						\$637.81	\$637.81
Project Total Amount:						\$10,050.44	\$90,920.44