

Estimate Summary By Project

Contract ID: B14727-14-000-0

Estimate Number: 0013

Pay Period: 03/05/2015

to 03/31/2015

**Contract Location:**

SR 81 (LOGANVILLE HWY) OVER THE APALACHEE RIVER

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

**Elapsed Calender Days:** 376 **Days**

**Percent Time:** 63.73

**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:** 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** \$855,315.96

**Percent Complete** 65.44%

**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	\$855,315.96	65.44%	\$69,853.34

Chief Engineer

## Estimate Summary By Project

Contract ID: B14727-14-000-0

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Pay Period: 03/05/2015

to 03/31/2015

Project Number: 142296- SR 81 - BRIDGE REPLACEMENT

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

	Total to Date	Prev to Date	This Estimate
Participating	\$1,295,545.63	\$1,239,662.96	\$55,882.67
Non-Participating	\$323,886.39	\$309,915.72	\$13,970.67
<b>Total Earnings</b>	<b>\$1,619,432.02</b>	<b>\$1,549,578.68</b>	<b>\$69,853.34</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,619,432.02</b>	<b>\$1,549,578.68</b>	<b>\$69,853.34</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>\$1,619,432.02</b>	<b>\$1,549,578.68</b>	

<b>Total Payable:</b>	<b>\$69,853.34</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	.696 .027 .723	\$629.10	\$16,845.90
0015	210-0100	GRADING COMPLETE -  BRST0-1308-00(012)	LS	1.000 375225.000	.700 .025 .725	\$9,380.63	\$272,038.13
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	3,800.000 21.850	1,471.210 284.110 1,755.320	\$6,207.80	\$38,353.74
0024	318-3000	AGGR SURF CRS	TN	90.000 21.850	112.090 -18.150 93.940	\$-396.58	\$2,052.59
0050	433-1000	REINF CONC APPROACH SLAB	SY	250.000 165.000	.000 280.000 280.000	\$46,200.00	\$46,200.00

**Category Amount:** \$62,020.95 \$375,490.36

**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**

0160	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		5.000 350.000	.000 2.250 2.250	\$787.50	\$787.50
0175	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		880.000 3.000	416.850 76.563 493.413	\$229.69	\$1,480.24

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<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0190	167-1500	WATER QUALITY INSPECTIONS	MO	16.000 400.000	11.000 1.000 12.000	\$400.00	\$4,800.00
<b>Category Amount:</b>						\$1,417.19	\$7,067.74
<b>Category Number: 0040 PERMANENT EROSION CONTROL</b>							
0245	163-0240	MULCH	TN	100.000 325.000	33.367 1.440 34.807	\$468.00	\$11,312.28
<b>Category Amount:</b>						\$468.00	\$11,312.28
<b>Category Number: 0020 DRAINAGE</b>							
0345	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	168.000 23.600	46.000 122.000 168.000	\$2,879.20	\$3,964.80
0350	550-2300	SIDE DRAIN PIPE, 30 IN, H 1-10	LF	40.000 39.100	.000 30.000 30.000	\$1,173.00	\$1,173.00
0355	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	4.000 215.000	.000 1.000 1.000	\$215.00	\$215.00
0360	550-4130	FLARED END SECTION 30 IN, SIDE DRAIN	EA	2.000 410.000	.000 2.000 2.000	\$820.00	\$820.00
0365	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S	EA	4.000 430.000	2.000 2.000 4.000	\$860.00	\$1,720.00
<b>Category Amount:</b>						\$5,947.20	\$7,892.80

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<b>Category Number:</b> 0060 BRIDGE NO 1 - OVER THE APALACHEE RIVER							
0435	520-1151	PILING IN PLACE, STEEL H, HP 14 X 89	LF	180.000 85.000	204.660 .000 204.660	\$0.00	\$17,396.10
0450	524-0010	DRILLED CAISSON -  54 IN	LF	40.000 1300.000	41.830 .000 41.830	\$0.00	\$54,379.00
<b>Category Amount:</b>						\$0.00	\$71,775.10
<b>Category Number:</b> 0010 ROADWAY							
131	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME  Temporary Asphalt		.000 63.250	372.020 .000 372.020	\$0.00	\$23,530.27
136	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME  Temporary Asphalt		.000 71.250	180.240 .000 180.240	\$0.00	\$12,842.10
141	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME  Temporary Asphalt		.000 67.700	278.980 .000 278.980	\$0.00	\$18,886.95
<b>Category Amount:</b>						\$0.00	\$55,259.32
<b>Project Total Amount:</b>						\$69,853.34	\$1,619,432.02