

Estimate Summary By Project

Contract ID: B14727-14-000-0

Estimate Number: 0014

Pay Period: 04/01/2015

to 04/30/2015

Contract Location:

SR 81 (LOGANVILLE HWY) OVER THE APALACHEE RIVER

Time Allowed: 590 **Days**

Elapsed Calender Days: 406 **Days**

Percent Time: 68.81

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 \$794,415.51

Percent Complete 67.90%

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	\$794,415.51	67.90%	\$60,900.45

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	\$1,344,265.98	\$1,295,545.63	\$48,720.35
Non-Participating	\$336,066.49	\$323,886.39	\$12,180.10
Total Earnings	\$1,680,332.47	\$1,619,432.02	\$60,900.45
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,680,332.47	\$1,619,432.02	\$60,900.45
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:	\$1,680,332.47	\$1,619,432.02	

Total Payable: \$60,900.45

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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							
0005	150-1000	TRAFFIC CONTROL - BRST0-1308-00(012)	LS	1.000 23300.000	.723 .031 .754	\$722.30	\$17,568.20
0015	210-0100	GRADING COMPLETE - BRST0-1308-00(012)	LS	1.000 375225.000	.725 .075 .800	\$28,141.88	\$300,180.00
0024	318-3000	AGGR SURF CRS	TN	90.000 21.850	93.940 .000 93.940	\$0.00	\$2,052.59
0050	433-1000	REINF CONC APPROACH SLAB	SY	250.000 165.000	280.000 .000 280.000	\$0.00	\$46,200.00
Category Amount:						\$28,864.18	\$366,000.79
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
Category Amount:						\$0.00	\$1,511.34
Category Number: 0030 TEMPORARY EROSION CONTROL							
0155	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3 EA	EA	5.000 25.000	.000 1.000 1.000	\$25.00	\$25.00
0160	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT EA	EA	5.000 350.000	2.250 .750 3.000	\$262.50	\$1,050.00

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0175	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		880.000	493.413		
				3.000	53.311		
					546.724	\$159.93	\$1,640.17
Category Amount:						\$447.43	\$2,715.17
Category Number: 0040 PERMANENT EROSION CONTROL							
0180	716-2000	EROSION CONTROL MATS, SLOPES	SY	5,138.000	2,382.778		
				1.000	1,031.171		
					3,413.949	\$1,031.17	\$3,413.95
Category Amount:						\$1,031.17	\$3,413.95
Category Number: 0030 TEMPORARY EROSION CONTROL							
0190	167-1500	WATER QUALITY INSPECTIONS	MO	16.000	12.000		
				400.000	1.000		
					13.000	\$400.00	\$5,200.00
Category Amount:						\$400.00	\$5,200.00
Category Number: 0040 PERMANENT EROSION CONTROL							
0225	700-6910	PERMANENT GRASSING	AC	4.000	1.700		
				1150.000	.203		
					1.903	\$233.45	\$2,188.45
0230	700-7000	AGRICULTURAL LIME	TN	7.000	1.890		
				75.000	.205		
					2.095	\$15.38	\$157.13
0235	700-8000	FERTILIZER MIXED GRADE	TN	2.000	1.136		
				600.000	.180		
					1.316	\$108.00	\$789.60
0245	163-0240	MULCH	TN	100.000	34.807		
				325.000	2.093		
					36.900	\$680.23	\$11,992.50

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Category Number: 0040 PERMANENT EROSION CONTROL							
0325	711-0100	TURF REINFORCING MATTING, TP 1	SY	5,613.000	591.270		
				3.500	581.517		
					1,172.787	\$2,035.31	\$4,104.75
Category Amount:						\$3,072.37	\$19,232.43
Category Number: 0030 TEMPORARY EROSION CONTROL							
0380	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		24.000	6.250		
				225.000	2.250		
					8.500	\$506.25	\$1,912.50
0385	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	680.000	548.400		
				10.000	115.000		
					663.400	\$1,150.00	\$6,634.00
Category Amount:						\$1,656.25	\$8,546.50
Category Number: 0060 BRIDGE NO 1 - OVER THE APALACHEE RIVER							
0395	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.960		
				170000.000	.040		
		1			1.000	\$6,800.00	\$170,000.00
0400	500-2100	CONCRETE BARRIER	LF	354.000	.000		
				45.000	354.000		
					354.000	\$15,930.00	\$15,930.00
0425	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.960		
				52000.000	.040		
		1			1.000	\$2,080.00	\$52,000.00
0430	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	180.000	153.998		
				75.000	26.002		
					180.000	\$1,950.15	\$13,500.00
0435	520-1151	PILING IN PLACE, STEEL H, HP 14 X 89	LF	180.000	204.660		
				85.000	-15.660		
					189.000	-\$1,331.10	\$16,065.00

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Category Number: 0060 BRIDGE NO 1 - OVER THE APALACHEE RIVER							
0450	524-0010	DRILLED CAISSON -	LF	40.000 1300.000	41.830 .000 41.830	\$0.00	\$54,379.00
		54 IN					
Category Amount:						\$25,429.05	\$321,874.00
Category Number: 0010 ROADWAY							
131	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000 63.250	372.020 .000 372.020	\$0.00	\$23,530.27
		Temporary Asphalt					
136	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		.000 71.250	180.240 .000 180.240	\$0.00	\$12,842.10
		Temporary Asphalt					
141	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000 67.700	278.980 .000 278.980	\$0.00	\$18,886.95
		Temporary Asphalt					
Category Amount:						\$0.00	\$55,259.32
Project Total Amount:						\$60,900.45	\$1,680,332.47