

Estimate Summary By Project

Contract ID: B14727-14-000-0

Estimate Number: 0020

Pay Period: 10/01/2015

to 10/30/2015

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 \$2,474,747.98

Original Contract Amount \$2,385,901.95

Funds Available \$241,428.28

Percent Complete 90.24%

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	\$241,428.28	90.24%	\$71,162.00

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	\$1,786,655.73	\$1,729,726.14	\$56,929.59
Non-Participating	\$446,663.97	\$432,431.56	\$14,232.41
Total Earnings	\$2,233,319.70	\$2,162,157.70	\$71,162.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,233,319.70	\$2,162,157.70	\$71,162.00
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:	\$2,233,319.70	\$2,162,157.70	

Total Payable:	\$71,162.00
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Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - BRST0-1308-00(012)	LS	1.000 23300.000	.950 .050 1.000	\$1,165.00	\$23,300.00
0015	210-0100	GRADING COMPLETE - BRST0-1308-00(012)	LS	1.000 375225.000	.950 .050 1.000	\$18,761.25	\$375,225.00
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
0070	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	1.000 900.000	.000 1.000 1.000	\$900.00	\$900.00
0075	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	5.000 2465.000	4.000 1.000 5.000	\$2,465.00	\$12,325.00

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Category Number: 0010 ROADWAY							
0090	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		1.000 7500.000	.000 .547 .547	\$4,102.50	\$4,102.50
Category Amount:						\$27,393.75	\$479,009.09
Category Number: 0040 PERMANENT EROSION CONTROL							
0110	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE E LF		80.000 12.250	373.125 124.375 497.500	\$1,523.59	\$6,094.38
Category Amount:						\$1,523.59	\$6,094.38
Category Number: 0010 ROADWAY							
0140	634-1200	RIGHT OF WAY MARKERS	EA	30.000 100.000	26.000 4.000 30.000	\$400.00	\$3,000.00
Category Amount:						\$400.00	\$3,000.00
Category Number: 0030 TEMPORARY EROSION CONTROL							
0155	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	5.000 25.000	5.000 1.000 6.000	\$25.00	\$150.00
0165	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	4,300.000 2.650	2,883.925 834.375 3,718.300	\$2,211.09	\$9,853.50
0170	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		2,150.000 0.250	2,094.791 1,757.600 3,852.391	\$439.40	\$963.10
Category Amount:						\$2,675.49	\$10,966.60

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Category Number: 0040 PERMANENT EROSION CONTROL							
0180	716-2000	EROSION CONTROL MATS, SLOPES	SY	5,138.000	5,689.450		
				1.000	1,744.926		
					7,434.376	\$1,744.93	\$7,434.38
Category Amount:						\$1,744.93	\$7,434.38
Category Number: 0030 TEMPORARY EROSION CONTROL							
0185	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	2.000	3.000		
				100.000	.000		
					3.000	\$0.00	\$300.00
0190	167-1500	WATER QUALITY INSPECTIONS	MO	16.000	18.000		
				400.000	1.000		
					19.000	\$400.00	\$7,600.00
Category Amount:						\$400.00	\$7,900.00
Category Number: 0040 PERMANENT EROSION CONTROL							
0225	700-6910	PERMANENT GRASSING	AC	4.000	3.064		
				1150.000	.936		
					4.000	\$1,076.40	\$4,600.00
0230	700-7000	AGRICULTURAL LIME	TN	7.000	2.465		
				75.000	2.320		
					4.785	\$174.00	\$358.88
0235	700-8000	FERTILIZER MIXED GRADE	TN	2.000	1.791		
				600.000	.950		
					2.741	\$570.00	\$1,644.60
0245	163-0240	MULCH	TN	100.000	43.733		
				325.000	8.946		
					52.679	\$2,907.45	\$17,120.68
Category Amount:						\$4,727.85	\$23,724.16

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0250	163-0232	TEMPORARY GRASSING	AC	2.000 600.000	.447 1.377 1.824	\$826.20	\$1,094.40
Category Amount:						\$826.20	\$1,094.40
Category Number: 0050 SIGNING AND MARKING							
0270	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		500.000 7.200	.000 374.000 374.000	\$2,692.80	\$2,692.80
0275	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W/ LF		3,850.000 0.590	.000 4,302.000 4,302.000	\$2,538.18	\$2,538.18
0280	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		125.000 0.540	.000 124.000 124.000	\$66.96	\$66.96
0290	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		3,594.000 0.590	.000 4,049.000 4,049.000	\$2,388.91	\$2,388.91
0295	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		60.000 4.200	.000 32.900 32.900	\$138.18	\$138.18
0300	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		4.000 85.000	.000 4.000 4.000	\$340.00	\$340.00
0305	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW SY		301.000 4.200	.000 296.669 296.669	\$1,246.01	\$1,246.01

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Category Number: 0050 SIGNING AND MARKING							
0310	654-1001	RAISED PVMT MARKERS TP 1	EA	112.000 4.500	.000 78.000 78.000	\$351.00	\$351.00
0315	654-1003	RAISED PVMT MARKERS TP 3	EA	11.000 4.650	.000 14.000 14.000	\$65.10	\$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:						\$9,827.14	\$11,508.78
Category Number: 0040 PERMANENT EROSION CONTROL							
0325	711-0100	TURF REINFORCING MATTING, TP 1	SY	5,613.000 3.500	2,266.463 240.000 2,506.463	\$840.00	\$8,772.62
Category Amount:						\$840.00	\$8,772.62
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							
0355	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	4.000 215.000	1.000 3.000 4.000	\$645.00	\$860.00
Category Amount:						\$645.00	\$860.00

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0370	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		1,320.000 3.250	482.826 393.000 875.826	\$1,277.25	\$2,846.43
0385	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		680.000 10.000	943.900 526.600 1,470.500	\$5,266.00	\$14,705.00
Category Amount:						\$6,543.25	\$17,551.43
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 85.000	189.000 .000 189.000	\$0.00	\$16,065.00
0440	520-4147	LOAD TEST, STEEL H, HP 14 X 73 EA		1.000 1.000	.000 1.000 1.000	\$1.00	\$1.00
0445	520-4151	LOAD TEST, STEEL H, HP 14 X 89 EA		1.000 1.000	.000 1.000 1.000	\$1.00	\$1.00
0450	524-0010	DRILLED CAISSON - LF		40.000 1300.000	41.830 .000 41.830	\$0.00	\$54,379.00
		54 IN					
0460	541-0001	DETOUR BRIDGE - LS		1.000 182000.000	.940 .060 1.000	\$10,920.00	\$182,000.00
		STA 113+62.11					
Category Amount:						\$10,922.00	\$252,446.00

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Category Number: 0050 SIGNING AND MARKING							
0490	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		500.000 7.200	.000 374.000 374.000	\$2,692.80	\$2,692.80
Category Amount:						\$2,692.80	\$2,692.80
Category Number: 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, (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
Category Amount:						\$0.00	\$55,259.32
Project Total Amount:						\$71,162.00	\$2,233,319.70