

Estimate Summary By Project

Contract ID: B14727-14-000-0

Estimate Number: 0022

Pay Period: 12/12/2015

to 02/02/2016

**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** \$2,474,624.48

**Original Contract Amount** \$2,385,901.95

**Funds Available** \$172,291.24

**Percent Complete** 93.04%

**Counties:**

Barrow Walton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
142296-	\$2,474,624.48	\$2,385,901.95	\$172,291.24	93.04%	\$49,319.37

Chief Engineer

## Estimate Summary By Project

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to 02/02/2016

Project Number: 142296- SR 81 - BRIDGE REPLACEMENT

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

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$1,841,866.57	\$1,802,411.07	\$39,455.50
Non-Participating	\$460,466.67	\$450,602.80	\$9,863.87
<b>Total Earnings</b>	<b>\$2,302,333.24</b>	<b>\$2,253,013.87</b>	<b>\$49,319.37</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,302,333.24</b>	<b>\$2,253,013.87</b>	<b>\$49,319.37</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>\$2,302,333.24</b>	<b>\$2,253,013.87</b>	

**Total Payable: \$49,319.37**

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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
<b>Category Number: 0010 ROADWAY</b>							
0014	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 93376.500	.650 .350 1.000	\$32,681.78	\$93,376.50
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

**Category Amount:** \$32,681.78 \$156,533.09

<b>Category Number: 0040 PERMANENT EROSION CONTROL</b>							
0110	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		80.000 12.250	497.500 .000 497.500	\$0.00	\$6,094.38
0115	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	170.000 45.000	140.889 153.333 294.222	\$6,899.99	\$13,239.99
0120	603-7000	PLASTIC FILTER FABRIC	SY	170.000 5.000	140.888 153.333 294.221	\$766.67	\$1,471.11

**Category Amount:** \$7,666.66 \$20,805.48

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<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0155	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	5.000 25.000	6.000 .000 6.000	\$0.00	\$150.00
0160	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	5.000 350.000	3.000 1.000 4.000	\$350.00	\$1,400.00
0165	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	4,300.000 2.650	3,718.300 1,202.474 4,920.774	\$3,186.56	\$13,040.05
0170	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF	LF	2,150.000 0.250	3,852.391 .000 3,852.391	\$0.00	\$963.10
0175	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM	LF	880.000 3.000	752.224 143.441 895.665	\$430.32	\$2,687.00
<b>Category Amount:</b>						\$3,966.88	\$18,240.15
<b>Category Number: 0040 PERMANENT EROSION CONTROL</b>							
0180	716-2000	EROSION CONTROL MATS, SLOPES	SY	5,138.000 1.000	7,850.043 1,004.444 8,854.487	\$1,004.44	\$8,854.49
<b>Category Amount:</b>						\$1,004.44	\$8,854.49
<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0185	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	2.000 100.000	3.000 .000 3.000	\$0.00	\$300.00

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<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0190	167-1500	WATER QUALITY INSPECTIONS	MO	16.000 400.000	19.000 .000 19.000	\$0.00	\$7,600.00
<b>Category Amount:</b>						\$0.00	\$7,900.00
<b>Category Number: 0010 ROADWAY</b>							
0195	610-0100	REM BARBED WIRE FENCE	LF	460.000 1.000	945.500 .000 945.500	\$0.00	\$945.50
0215	643-8000	GATE, FIELD FENCE -  6 FT	EA	2.000 300.000	10.000 .000 10.000	\$0.00	\$3,000.00
<b>Category Amount:</b>						\$0.00	\$3,945.50
<b>Category Number: 0040 PERMANENT EROSION CONTROL</b>							
0235	700-8000	FERTILIZER MIXED GRADE	TN	2.000 600.000	2.741 .000 2.741	\$0.00	\$1,644.60
0245	163-0240	MULCH	TN	100.000 325.000	52.679 2.429 55.108	\$789.43	\$17,910.10
<b>Category Amount:</b>						\$789.43	\$19,554.70
<b>Category Number: 0050 SIGNING AND MARKING</b>							
0275	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		3,850.000 0.590	4,302.000 .000 4,302.000	\$0.00	\$2,538.18
0290	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		3,594.000 0.590	4,049.000 .000 4,049.000	\$0.00	\$2,388.91

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<b>Category Number: 0050 SIGNING AND MARKING</b>							
0315	654-1003	RAISED PVMT MARKERS TP 3	EA	11.000 4.650	14.000 .000 14.000	\$0.00	\$65.10
0320	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		91.420 17.000	98.920 .000 98.920	\$0.00	\$1,681.64
<b>Category Amount:</b>						\$0.00	\$6,673.83
<b>Category Number: 0040 PERMANENT EROSION CONTROL</b>							
0325	711-0100	TURF REINFORCING MATTING, TP 1	SY	5,613.000 3.500	2,506.463 340.445 2,846.908	\$1,191.56	\$9,964.18
<b>Category Amount:</b>						\$1,191.56	\$9,964.18
<b>Category Number: 0050 SIGNING AND MARKING</b>							
0335	636-2090	GALV STEEL POSTS, TP 9	LF	148.000 9.000	163.000 .000 163.000	\$0.00	\$1,467.00
<b>Category Amount:</b>						\$0.00	\$1,467.00
<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0370	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		1,320.000 3.250	875.826 286.498 1,162.324	\$931.12	\$3,777.55
0380	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		24.000 225.000	11.500 3.500 15.000	\$787.50	\$3,375.00
0385	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	680.000 10.000	1,470.500 .000 1,470.500	\$0.00	\$14,705.00
<b>Category Amount:</b>						\$1,718.62	\$21,857.55

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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	189.000 .000 189.000	\$0.00	\$16,065.00
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	\$70,444.00
<b>Category Number:</b> 0010 ROADWAY							
0505	611-5551	RESET SIGN	EA	2.000 200.000	.000 1.000 1.000	\$200.00	\$200.00
0510	610-9001	REM SIGN	EA	2.000 100.000	.000 1.000 1.000	\$100.00	\$100.00
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>						\$300.00	\$55,559.32
<b>Project Total Amount:</b>						\$49,319.37	\$2,302,333.24