

Estimate Summary By Project

Contract ID: B14724-14-000-0

Estimate Number: 0001

Pay Period: 03/21/2014

to 04/30/2014

Contract Location: **Time Allowed:** 895 **Days**
TOTAL OF 2 BRIDGES AND APPROACHES ON SR 15/SR 82 **Elapsed Calender Days:** 41 **Days**
Percent Time: 4.58

District: 1 **Area:** 02

Contractor:
PITTMAN CONSTRUCTION COMPANY **Date Let:** 01/17/2014
P. O. BOX 155 **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:** 04/17/2014
Phone: **Date Time Stopped:** 00/00/0000
Date Accepted: 00/00/0000
Escrow Agent: **Adjusted Completion Date:** 08/31/2016
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$7,135,648.67 **Counties:**
Original Contract Amount \$6,905,135.02 Jackson
Funds Available \$7,100,337.17
Percent Complete 0.49%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
122510-	\$7,134,848.67	\$6,904,335.02	\$7,099,537.17	0.49%	\$35,311.50

Chief Engineer

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Pay Period: 03/21/2014

to 04/30/2014

Project Number: 122510- SR 15 - CONSTR OF NEW BRIDGES

Federal State Project Number: BHF00-0052-02(020)

	Total to Date	Prev to Date	This Estimate
Participating	\$28,249.20	\$0.00	\$28,249.20
Non-Participating	\$7,062.30	\$0.00	\$7,062.30
Total Earnings	\$35,311.50	\$0.00	\$35,311.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$35,311.50	\$0.00	\$35,311.50
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:	\$35,311.50	\$0.00	

Total Payable:	\$35,311.50
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Project Number 122510-

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 115920.000	.000 .250 .250	\$28,980.00	\$28,980.00
		BHF00-0052-02(020)					
0344	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	5,100.000 1.350	.000 4,690.000 4,690.000	\$6,331.50	\$6,331.50
Category Amount:						\$35,311.50	\$35,311.50
Project Total Amount:						\$35,311.50	\$35,311.50