

Estimate Summary By Project

Contract ID: B14724-14-000-0

Estimate Number: 0002

Pay Period: 05/01/2014

to 05/31/2014

Contract Location: TOTAL OF 2 BRIDGES AND APPROACHES ON SR 15/SR 82
Time Allowed: 895 Days
Elapsed Calender Days: 72 Days
Percent Time: 8.04

District: 1 **Area:** 02

Contractor: PITTMAN CONSTRUCTION COMPANY
 P. O. BOX 155
 CONYERS GA 30012-0155
Phone: (770)922-8660
Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Date Let: 01/17/2014
Date Awarded: 01/31/2014
Date Contract Executed: 02/25/2014
Date Notice to Proceed: 03/21/2014
Date Work Began: 04/17/2014
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 08/31/2016

Current Contract Amount \$7,135,648.67 **Counties:**
Original Contract Amount \$6,905,135.02 Jackson
Funds Available \$6,681,970.99
Percent Complete 6.36%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
122510-	\$7,134,848.67	\$6,904,335.02	\$6,681,170.99	6.36%	\$418,366.18

Chief Engineer

Estimate Summary By Project

Contract ID: B14724-14-000-0

Estimate Number: 0002

Pay Period: 05/01/2014

to 05/31/2014

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	\$362,942.15	\$28,249.20	\$334,692.95
Non-Participating	\$90,735.53	\$7,062.30	\$83,673.23
Total Earnings	\$453,677.68	\$35,311.50	\$418,366.18
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$453,677.68	\$35,311.50	\$418,366.18
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:	\$453,677.68	\$35,311.50	

Total Payable:	\$418,366.18
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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 - BHF00-0052-02(020)	LS	1.000 115920.000	.250 .005 .255	\$579.60	\$29,559.60
0009	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 93400.000	.000 .500 .500	\$46,700.00	\$46,700.00
0040	210-0100	GRADING COMPLETE - BHF00-0052-02(020)	LS	1.000 1785270.000	.000 .200 .200	\$357,054.00	\$357,054.00
0264	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	120.000 48.000	.000 41.667 41.667	\$2,000.02	\$2,000.02
0269	603-7000	PLASTIC FILTER FABRIC	SY	925.000 3.000	.000 41.667 41.667	\$125.00	\$125.00

Category Amount: \$406,458.62 \$435,438.62

Category Number: 0030 EROSION CONTROL - TEMPORARY							
0559	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		111.000 310.000	.000 .750 .750	\$232.50	\$232.50
0564	163-0232	TEMPORARY GRASSING	AC	7.000 345.000	.000 .500 .500	\$172.50	\$172.50
0569	163-0240	MULCH	TN	25.000 245.000	.000 11.111 11.111	\$2,722.20	\$2,722.20

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Category Number: 0030 EROSION CONTROL - TEMPORARY							
0574	163-0300	CONSTRUCTION EXIT	EA	14.000 975.000	.000 .750 .750	\$731.25	\$731.25
0654	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	19,000.000 1.200	.000 2,071.575 2,071.575	\$2,485.89	\$2,485.89
0659	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	19,000.000 2.250	.000 2,455.875 2,455.875	\$5,525.72	\$5,525.72
Category Amount:						\$11,870.06	\$11,870.06
Category Number: 0040 EROSION CONTROL - PERMANENT							
0674	700-8000	FERTILIZER MIXED GRADE	TN	11.000 500.000	.000 .075 .075	\$37.50	\$37.50
Category Amount:						\$37.50	\$37.50
Project Total Amount:						\$418,366.18	\$453,677.68