

Estimate Summary By Project

Contract ID: B14724-14-000-0

Estimate Number: 0009

Pay Period: 12/01/2014

to 12/31/2014

Contract Location:

TOTAL OF 2 BRIDGES AND APPROACHES ON SR 15/SR 82

Time Allowed: 895 Days

Elapsed Calender Days: 286 Days

Percent Time: 31.96

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: 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

Original Contract Amount \$6,905,135.02

Funds Available \$5,184,282.59

Percent Complete 27.35%

Counties:

Jackson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
122510-	\$7,135,648.67	\$6,905,135.02	\$5,184,282.59	27.35%	\$383,311.40

Chief Engineer

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Estimate Number: 0009

Pay Period: 12/01/2014

to 12/31/2014

 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	\$1,561,092.83	\$1,254,443.72	\$306,649.11
Non-Participating	\$390,273.25	\$313,610.96	\$76,662.29
Total Earnings	\$1,951,366.08	\$1,568,054.68	\$383,311.40
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,951,366.08	\$1,568,054.68	\$383,311.40
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:	\$1,951,366.08	\$1,568,054.68	

Total Payable: \$383,311.40

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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 - BHF00-0052-02(020)	LS	1.000 115920.000	.441 .029 .470	\$3,361.68	\$54,482.40
0040	210-0100	GRADING COMPLETE - BHF00-0052-02(020)	LS	1.000 1785270.000	.400 .030 .430	\$53,558.10	\$767,666.10
0049	310-1101	GR AGGR BASE CRS, INCL MATL	TN	13,100.000 18.650	2,405.780 804.980 3,210.760	\$15,012.88	\$59,880.67
0054	318-3000	AGGR SURF CRS	TN	2,000.000 18.650	693.970 124.540 818.510	\$2,322.67	\$15,265.21
0184	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	17.000 806.000	8.180 3.730 11.910	\$3,006.38	\$9,599.46
0199	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	3,300.000 35.800	1,537.800 8.000 1,545.800	\$286.40	\$55,339.64
0209	550-1241	STORM DRAIN PIPE, 24 IN, H 10-15	LF	160.000 51.050	162.000 .000 162.000	\$.00	\$8,270.10
0224	550-1420	STORM DRAIN PIPE, 42 IN, H 1-10	LF	624.000 93.500	393.000 199.500 592.500	\$18,653.25	\$55,398.75
0244	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	5.000 520.000	2.000 1.000 3.000	\$520.00	\$1,560.00

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Category Number: 0010 ROADWAY							
0274	607-1000	MORTAR RUBBLE MASONRY	CY	70.000 764.000	.000 25.000 25.000	\$19,100.00	\$19,100.00
0364	668-1200	CATCH BASIN, GP 2	EA	2.000 2870.000	.000 1.000 1.000	\$2,870.00	\$2,870.00
0384	668-4300	STORM SEWER MANHOLE, TP 1	EA	18.000 1456.000	4.500 1.500 6.000	\$2,184.00	\$8,736.00
Category Amount:						\$120,875.36	\$1,058,168.33
Category Number: 0030 EROSION CONTROL - TEMPORARY							
0559	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		111.000 310.000	9.000 8.250 17.250	\$2,557.50	\$5,347.50
0564	163-0232	TEMPORARY GRASSING	AC	7.000 345.000	.572 1.200 1.772	\$414.00	\$611.34
0569	163-0240	MULCH	TN	25.000 245.000	60.811 14.762 75.573	\$3,616.69	\$18,515.39
0579	163-0502	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		2.000 420.000	.750 .750 1.500	\$315.00	\$630.00
0589	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		600.000 16.500	78.750 45.000 123.750	\$742.50	\$2,041.88

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Category Number: 0030 EROSION CONTROL - TEMPORARY							
0594	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		9,000.000 3.250	3,016.200 37.500 3,053.700	\$121.88	\$9,924.53
0599	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		72.000 94.800	14.250 1.500 15.750	\$142.20	\$1,493.10
0614	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		1,110.000 0.750	.000 81.000 81.000	\$60.75	\$60.75
0619	165-0071	MAINTENANCE OF SEDIMENT BARRIER - BALE LF		4,500.000 1.300	.000 120.000 120.000	\$156.00	\$156.00
0634	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA		14.000 525.000	.000 2.000 2.000	\$1,050.00	\$1,050.00
0644	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		8.000 25.000	1.000 1.000 2.000	\$25.00	\$50.00
0649	167-1500	WATER QUALITY INSPECTIONS MO		29.000 500.000	8.000 1.000 9.000	\$500.00	\$4,500.00
0654	171-0010	TEMPORARY SILT FENCE, TYPE A LF		19,000.000 1.200	2,460.750 471.900 2,932.650	\$566.28	\$3,519.18

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Category Number: 0030 EROSION CONTROL - TEMPORARY							
0659	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	19,000.000 2.250	9,093.450 515.625 9,609.075	\$1,160.16	\$21,620.42
Category Amount:						\$11,427.96	\$69,520.09
Category Number: 0040 EROSION CONTROL - PERMANENT							
0664	700-6910	PERMANENT GRASSING	AC	14.000 725.000	.000 .500 .500	\$362.50	\$362.50
0694	711-0200	TURF REINFORCING MATTING, TP 2	SY	600.000 3.250	67.500 373.330 440.830	\$1,213.32	\$1,432.70
0699	716-2000	EROSION CONTROL MATS, SLOPES	SY	15,000.000 0.850	1,655.772 975.778 2,631.550	\$829.41	\$2,236.82
Category Amount:						\$2,405.23	\$4,032.02
Category Number: 0060 BRIDGES							
0749	507-8900	PSC BEAMS, AASHTO TYPE 1 MOD, BR NO - 1	LF	148.000 116.020	.000 147.600 147.600	\$17,124.55	\$17,124.55
0759	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO - 1	LF	1,057.000 218.700	.000 1,057.152 1,057.152	\$231,199.14	\$231,199.14
0784	520-1125	PILING IN PLACE, STEEL H, HP 12 X 53	LF	230.000 43.420	238.150 .000 238.150	\$0.00	\$10,340.47
0789	520-1151	PILING IN PLACE, STEEL H, HP 14 X 89	LF	560.000 69.670	587.593 .000 587.593	\$0.00	\$40,937.60

Rpt-ID: RCPEsprj

Georgia

Date: 01/07/2015

User: krender

Department of Transportation

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Category Number: 0060 BRIDGES							
0824	603-7000	PLASTIC FILTER FABRIC	SY	1,645.000	614.000		
				3.280	85.110		
					699.110	\$279.16	\$2,293.08
Category Amount:						\$248,602.85	\$301,894.84
Project Total Amount:						\$383,311.40	\$1,951,366.08