

Estimate Summary By Project

Contract ID: B14724-14-000-0

Estimate Number: 0014

Pay Period: 05/01/2015

to 05/29/2015

Contract Location: TOTAL OF 2 BRIDGES AND APPROACHES ON SR 15/SR 82
Time Allowed: 955 Days
Elapsed Calender Days: 435 Days
Percent Time: 45.55

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
Date Work Began: 04/17/2014
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/30/2016

CONYERS GA 30012-0155
Phone:

Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$7,187,642.67
Original Contract Amount \$6,905,135.02
Funds Available \$3,732,395.06
Percent Complete 48.07%

Counties:
Jackson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
122510-	\$7,187,642.67	\$6,905,135.02	\$3,732,395.06	48.07%	\$328,018.64

Chief Engineer

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Pay Period: 05/01/2015

to 05/29/2015

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	\$2,764,198.06	\$2,501,783.16	\$262,414.90
Non-Participating	\$691,049.55	\$625,445.81	\$65,603.74
Total Earnings	\$3,455,247.61	\$3,127,228.97	\$328,018.64
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,455,247.61	\$3,127,228.97	\$328,018.64
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:	\$3,455,247.61	\$3,127,228.97	

Total Payable:	\$328,018.64
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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							
0006	150-1000	TRAFFIC CONTROL -	LS	.000 123674.000	.664 .021 .685	\$2,597.15	\$84,716.69
		SA #1 Add Traffic Control					
0040	210-0100	GRADING COMPLETE -	LS	1.000 1785270.000	.550 .030 .580	\$53,558.10	\$1,035,456.60
		BHF00-0052-02(020)					
0049	310-1101	GR AGGR BASE CRS, INCL MATL	TN	13,100.000 18.650	6,525.570 5,300.400 11,825.970	\$98,852.46	\$220,554.34
0054	318-3000	AGGR SURF CRS	TN	2,000.000 18.650	1,251.770 149.330 1,401.100	\$2,785.00	\$26,130.52
0149	441-4030	CONC VALLEY GUTTER, 8 IN	SY	370.000 42.000	.000 36.778 36.778	\$1,544.68	\$1,544.68
0159	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	6,200.000 15.000	1,413.050 853.300 2,266.350	\$12,799.50	\$33,995.25
0209	550-1241	STORM DRAIN PIPE, 24 IN, H 10-15	LF	160.000 51.050	162.000 .000 162.000	\$0.00	\$8,270.10
0234	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	104.000 32.000	56.000 34.000 90.000	\$1,088.00	\$2,880.00
0239	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	4.000 365.000	2.000 1.000 3.000	\$365.00	\$1,095.00

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Category Number: 0010 ROADWAY							
0258	600-0001	FLOWABLE FILL	CY	65.000 205.000	.000 3.500 3.500	\$717.50	\$717.50
Category Amount:						\$174,307.39	\$1,415,360.68
Category Number: 0070 MSE WALLS							
0299	627-1100	COPING A, WALL NO -	LF	106.000 110.000	108.000 .000 108.000	\$0.00	\$11,880.00
		9					
Category Amount:						\$0.00	\$11,880.00
Category Number: 0030 EROSION CONTROL - TEMPORARY							
0559	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		111.000 310.000	30.750 4.500 35.250	\$1,395.00	\$10,927.50
0569	163-0240	MULCH	TN	25.000 245.000	108.789 7.685 116.474	\$1,882.83	\$28,536.13
0579	163-0502	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		2.000 420.000	1.500 .750 2.250	\$315.00	\$945.00
0614	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	1,110.000 0.750	449.000 94.000 543.000	\$70.50	\$407.25
0629	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	10.000 140.000	5.000 3.000 8.000	\$420.00	\$1,120.00
0639	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	72.000 31.600	9.000 4.000 13.000	\$126.40	\$410.80

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Category Number: 0030 EROSION CONTROL - TEMPORARY							
0649	167-1500	WATER QUALITY INSPECTIONS	MO	29.000 500.000	13.000 1.000 14.000	\$500.00	\$7,000.00
0654	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	19,000.000 1.200	2,932.650 256.875 3,189.525	\$308.25	\$3,827.43
0659	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	19,000.000 2.250	9,994.125 123.150 10,117.275	\$277.09	\$22,763.87
Category Amount:						\$5,295.07	\$75,937.98
Category Number: 0040 EROSION CONTROL - PERMANENT							
0694	711-0200	TURF REINFORCING MATTING, TP 2	SY	600.000 3.250	735.050 228.250 963.300	\$741.81	\$3,130.73
0699	716-2000	EROSION CONTROL MATS, SLOPES	SY	15,000.000 0.850	2,863.850 774.333 3,638.183	\$658.18	\$3,092.46
Category Amount:						\$1,399.99	\$6,223.19
Category Number: 0060 BRIDGES							
0724	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000 208494.740	.600 .380 .980	\$79,228.00	\$204,324.85
	1						
0729	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000 133335.680	.500 .480 .980	\$64,001.13	\$130,668.97
	2						
0759	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO - LF	LF	1,057.000 218.700	1,057.152 .000 1,057.152	\$0.00	\$231,199.14
	1						

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Category Number: 0060 BRIDGES							
0769	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 49253.230	.950 .050 1.000	\$2,462.66	\$49,253.23
		1					
0774	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 26487.940	.950 .050 1.000	\$1,324.40	\$26,487.94
		2					
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

Category Amount:	\$147,016.19	\$693,212.20
Project Total Amount:	\$328,018.64	\$3,455,247.61