

Estimate Summary By Project

Contract ID: B14724-14-000-0

Estimate Number: 0003

Pay Period: 06/01/2014

to 06/30/2014

Contract Location: **Time Allowed:** 895 **Days**
TOTAL OF 2 BRIDGES AND APPROACHES ON SR 15/SR 82 **Elapsed Calender Days:** 102 **Days**
Percent Time: 11.40

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: (770)922-8660 **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 \$6,594,547.06
Percent Complete 7.58%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
122510-	\$7,134,848.67	\$6,904,335.02	\$6,593,747.06	7.58%	\$87,423.93

Chief Engineer

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Estimate Number: 0003

Pay Period: 06/01/2014

to 06/30/2014

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	\$432,881.29	\$362,942.15	\$69,939.14
Non-Participating	\$108,220.32	\$90,735.53	\$17,484.79
Total Earnings	\$541,101.61	\$453,677.68	\$87,423.93
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$541,101.61	\$453,677.68	\$87,423.93
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:	\$541,101.61	\$453,677.68	

Total Payable:	\$87,423.93
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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	.255 .059 .314	\$6,839.28	\$36,398.88
0009	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 93400.000	.500 .150 .650	\$14,010.00	\$60,710.00
0040	210-0100	GRADING COMPLETE - BHF00-0052-02(020)	LS	1.000 1785270.000	.200 .030 .230	\$53,558.10	\$410,612.10
0054	318-3000	AGGR SURF CRS	TN	2,000.000 18.650	.000 55.860 55.860	\$1,041.79	\$1,041.79
0344	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	5,100.000 1.350	4,690.000 96.100 4,786.100	\$129.74	\$6,461.24

Category Amount: \$75,578.91 \$515,224.01

Category Number: 0030 EROSION CONTROL - TEMPORARY							
0559	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		111.000 310.000	.750 .750 1.500	\$232.50	\$465.00
0569	163-0240	MULCH	TN	25.000 245.000	11.111 4.254 15.365	\$1,042.23	\$3,764.43
0649	167-1500	WATER QUALITY INSPECTIONS	MO	29.000 500.000	.000 3.000 3.000	\$1,500.00	\$1,500.00

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Category Number: 0030 EROSION CONTROL - TEMPORARY							
0659	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	19,000.000	2,455.875		
				2.250	3,438.675		
					5,894.550	\$7,737.02	\$13,262.74
Category Amount:						\$10,511.75	\$18,992.17
Category Number: 0040 EROSION CONTROL - PERMANENT							
0699	716-2000	EROSION CONTROL MATS, SLOPES	SY	15,000.000	.000		
				0.850	1,568.550		
					1,568.550	\$1,333.27	\$1,333.27
Category Amount:						\$1,333.27	\$1,333.27
Project Total Amount:						\$87,423.93	\$541,101.61