

Estimate Summary By Project

Contract ID: B14724-14-000-0

Estimate Number: 0011

Pay Period: 02/01/2015

to 02/27/2015

Contract Location: **Time Allowed:** 895 **Days**
TOTAL OF 2 BRIDGES AND APPROACHES ON SR 15/SR 82 **Elapsed Calender Days:** 344 **Days**
Percent Time: 38.44

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 \$4,411,829.48
Percent Complete 38.17%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
122510-	\$7,135,648.67	\$6,905,135.02	\$4,411,829.48	38.17%	\$373,016.41

Chief Engineer

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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	\$2,179,055.32	\$1,880,642.20	\$298,413.12
Non-Participating	\$544,763.87	\$470,160.58	\$74,603.29
Total Earnings	\$2,723,819.19	\$2,350,802.78	\$373,016.41
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,723,819.19	\$2,350,802.78	\$373,016.41
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:	\$2,723,819.19	\$2,350,802.78	

Total Payable: \$373,016.41

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Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - BHF00-0052-02(020)	LS	1.000 115920.000	.524 .055 .579	\$6,375.60	\$67,117.68
0040	210-0100	GRADING COMPLETE - BHF00-0052-02(020)	LS	1.000 1785270.000	.460 .030 .490	\$53,558.10	\$874,782.30
0049	310-1101	GR AGGR BASE CRS, INCL MATL	TN	13,100.000 18.650	4,935.410 926.490 5,861.900	\$17,279.04	\$109,324.44
0054	318-3000	AGGR SURF CRS	TN	2,000.000 18.650	1,025.570 96.310 1,121.880	\$1,796.18	\$20,923.06
0074	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		6,400.000 63.800	1,123.570 1,053.280 2,176.850	\$67,199.26	\$138,883.03
0079	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,700.000 66.250	.000 518.520 518.520	\$34,351.95	\$34,351.95
0089	413-1000	BITUM TACK COAT	GL	3,550.000 3.000	135.000 428.000 563.000	\$1,284.00	\$1,689.00
0124	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	500.000 27.000	.000 10.222 10.222	\$275.99	\$275.99
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

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Category Number: 0010 ROADWAY							
0219	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	720.000 76.150	381.000 256.000 637.000	\$19,494.40	\$48,507.55
0234	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	104.000 32.000	.000 56.000 56.000	\$1,792.00	\$1,792.00
0239	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	4.000 365.000	.000 2.000 2.000	\$730.00	\$730.00
0249	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	4.000 1145.000	1.000 1.000 2.000	\$1,145.00	\$2,290.00
Category Amount:						\$205,281.52	\$1,308,937.10
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: 0010 ROADWAY							
0309	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		4.000 6500.000	.000 .030 .030	\$195.00	\$195.00
0354	668-1100	CATCH BASIN, GP 1	EA	26.000 2170.000	10.750 1.750 12.500	\$3,797.50	\$27,125.00
Category Amount:						\$3,992.50	\$27,320.00

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Category Number: 0030 EROSION CONTROL - TEMPORARY							
0559	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		111.000 310.000	18.000 5.250 23.250	\$1,627.50	\$7,207.50
0569	163-0240	MULCH	TN	25.000 245.000	84.400 4.632 89.032	\$1,134.84	\$21,812.84
0584	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		10.000 420.000	.750 .750 1.500	\$315.00	\$630.00
0599	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		72.000 94.800	15.750 1.500 17.250	\$142.20	\$1,635.30
0604	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		9,500.000 0.400	63.800 100.000 163.800	\$40.00	\$65.52
0609	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		9,500.000 0.750	555.000 291.000 846.000	\$218.25	\$634.50
0634	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	14.000 525.000	5.000 2.000 7.000	\$1,050.00	\$3,675.00
0644	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		8.000 25.000	2.000 2.000 4.000	\$50.00	\$100.00
0649	167-1500	WATER QUALITY INSPECTIONS	MO	29.000 500.000	10.000 1.000 11.000	\$500.00	\$5,500.00

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Category Number: 0030 EROSION CONTROL - TEMPORARY							
0659	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	19,000.000 2.250	9,723.825 61.800 9,785.625	\$139.05	\$22,017.66
Category Amount:						\$5,216.84	\$63,278.32
Category Number: 0040 EROSION CONTROL - PERMANENT							
0694	711-0200	TURF REINFORCING MATTING, TP 2	SY	600.000 3.250	490.610 110.220 600.830	\$358.22	\$1,952.70
Category Amount:						\$358.22	\$1,952.70
Category Number: 0060 BRIDGES							
0724	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 1	LS	1.000 208494.740	.230 .180 .410	\$37,529.05	\$85,482.84
0744	500-3101	CLASS A CONCRETE	CY	47.000 735.220	24.200 22.000 46.200	\$16,174.84	\$33,967.16
0754	507-9031	PSC BEAMS, AASHTO, BULB TEE, 63 IN, BR NO - LF 2	LF	516.000 194.710	.000 516.000 516.000	\$100,470.36	\$100,470.36
0759	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO - LF 1	LF	1,057.000 218.700	1,057.152 .000 1,057.152	\$0.00	\$231,199.14
0764	511-1000	BAR REINF STEEL	LB	25,234.000 0.710	16,539.000 2,054.000 18,593.000	\$1,458.34	\$13,201.03
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

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Category Number: 0060 BRIDGES							
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
0819	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,645.000 35.940	699.111 105.333 804.444	\$3,785.67	\$28,911.72
0824	603-7000	PLASTIC FILTER FABRIC	SY	1,645.000 3.280	699.110 105.333 804.443	\$345.49	\$2,638.57
Category Amount:						\$159,763.75	\$547,148.89
Category Number: 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	-47.770 -1,596.420 -1,644.190	\$-1,596.42	(\$1,644.19)
		(IN# 1)					
Category Amount:						\$-1,596.42	\$-1,644.19
Project Total Amount:						\$373,016.41	\$2,723,819.19