

Estimate Summary By Project

Contract ID: B14724-14-000-0

Estimate Number: 0012

Pay Period: 02/28/2015

to 03/31/2015

Contract Location: **Time Allowed:** 955 **Days**
TOTAL OF 2 BRIDGES AND APPROACHES ON SR 15/SR 82 **Elapsed Calender Days:** 376 **Days**
Percent Time: 39.37

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:** 10/30/2016
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$7,187,642.67 **Counties:**
Original Contract Amount \$6,905,135.02 Jackson
Funds Available \$4,215,822.82
Percent Complete 41.35%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
122510-	\$7,187,642.67	\$6,905,135.02	\$4,215,822.82	41.35%	\$248,000.66

Chief Engineer

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Pay Period: 02/28/2015

to 03/31/2015

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	\$2,377,455.85	\$2,179,055.32	\$198,400.53
Non-Participating	\$594,364.00	\$544,763.87	\$49,600.13
Total Earnings	\$2,971,819.85	\$2,723,819.19	\$248,000.66
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,971,819.85	\$2,723,819.19	\$248,000.66
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:	\$2,971,819.85	\$2,723,819.19	

Total Payable:	\$248,000.66
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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	.579 .050 .629	\$5,796.00	\$72,913.68
0009	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 93400.000	.650 .000 .650	\$0.00	\$60,710.00
0040	210-0100	GRADING COMPLETE - BHF00-0052-02(020)	LS	1.000 1785270.000	.490 .030 .520	\$53,558.10	\$928,340.40
0049	310-1101	GR AGGR BASE CRS, INCL MATL	TN	13,100.000 18.650	5,861.900 469.530 6,331.430	\$8,756.73	\$118,081.17
0054	318-3000	AGGR SURF CRS	TN	2,000.000 18.650	1,121.880 110.500 1,232.380	\$2,060.83	\$22,983.89
0114	441-0104	CONC SIDEWALK, 4 IN	SY	2,700.000 27.000	.000 205.667 205.667	\$5,553.01	\$5,553.01
0159	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	6,200.000 15.000	1,353.050 60.000 1,413.050	\$900.00	\$21,195.75
0184	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	17.000 806.000	11.910 3.050 14.960	\$2,458.30	\$12,057.76
0199	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	3,300.000 35.800	1,545.800 419.000 1,964.800	\$15,000.20	\$70,339.84

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Category Number: 0010 ROADWAY							
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
0219	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	720.000 76.150	637.000 72.000 709.000	\$5,482.80	\$53,990.35
0249	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	4.000 1145.000	2.000 1.000 3.000	\$1,145.00	\$3,435.00
Category Amount:						\$100,710.97	\$1,377,870.95
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							
0384	668-4300	STORM SEWER MANHOLE, TP 1	EA	18.000 1456.000	6.000 .750 6.750	\$1,092.00	\$9,828.00
Category Amount:						\$1,092.00	\$9,828.00
Category Number: 0030 EROSION CONTROL - TEMPORARY							
0559	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS	EA	111.000 310.000	23.250 2.250 25.500	\$697.50	\$7,905.00
0569	163-0240	MULCH	TN	25.000 245.000	89.032 14.247 103.279	\$3,490.52	\$25,303.36

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Category Number: 0030 EROSION CONTROL - TEMPORARY							
0574	163-0300	CONSTRUCTION EXIT	EA	14.000 975.000	6.000 .750 6.750	\$731.25	\$6,581.25
0584	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	10.000 420.000	1.500 .750 2.250	\$315.00	\$945.00
0614	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	1,110.000 0.750	377.000 72.000 449.000	\$54.00	\$336.75
0624	165-0086	MAINTENANCE OF SILT CONTROL GATE, TP 2	EA	2.000 140.000	.000 2.000 2.000	\$280.00	\$280.00
0629	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	10.000 140.000	3.000 2.000 5.000	\$280.00	\$700.00
0634	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	14.000 525.000	7.000 2.000 9.000	\$1,050.00	\$4,725.00
0639	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	72.000 31.600	3.000 4.000 7.000	\$126.40	\$221.20
0649	167-1500	WATER QUALITY INSPECTIONS	MO	29.000 500.000	11.000 1.000 12.000	\$500.00	\$6,000.00

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Category Number: 0030 EROSION CONTROL - TEMPORARY							
0659	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	19,000.000	9,785.625		
				2.250	146.475		
					9,932.100	\$329.57	\$22,347.23
Category Amount:						\$7,854.24	\$75,344.79
Category Number: 0040 EROSION CONTROL - PERMANENT							
0664	700-6910	PERMANENT GRASSING	AC	14.000	.500		
				725.000	.500		
					1.000	\$362.50	\$725.00
0669	700-7000	AGRICULTURAL LIME	TN	45.000	.000		
				192.000	.320		
					.320	\$61.44	\$61.44
0674	700-8000	FERTILIZER MIXED GRADE	TN	11.000	.175		
				500.000	.340		
					.515	\$170.00	\$257.50
0694	711-0200	TURF REINFORCING MATTING, TP 2	SY	600.000	600.830		
				3.250	.000		
					600.830	\$.00	\$1,952.70
Category Amount:						\$593.94	\$2,996.64
Category Number: 0060 BRIDGES							
0724	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.410		
				208494.740	.190		
		1			.600	\$39,614.00	\$125,096.84
0729	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.000		
				133335.680	.500		
		2			.500	\$66,667.84	\$66,667.84
0759	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO - LF	LF	1,057.000	1,057.152		
				218.700	.000		
		1			1,057.152	\$.00	\$231,199.14

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Category Number: 0060 BRIDGES							
0769	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 49253.230	.230 .370 .600	\$18,223.70	\$29,551.94
		1					
0774	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 26487.940	.000 .500 .500	\$13,243.97	\$13,243.97
		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:	\$137,749.51	\$517,037.80
Project Total Amount:	\$248,000.66	\$2,971,819.85