

Estimate Summary By Project

Contract ID: B14724-14-000-0

Estimate Number: 0013

Pay Period: 04/01/2015

to 04/30/2015

Contract Location: **Time Allowed:** 955 **Days**
TOTAL OF 2 BRIDGES AND APPROACHES ON SR 15/SR 82 **Elapsed Calender Days:** 406 **Days**
Percent Time: 42.51

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:** 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 \$4,060,413.70
Percent Complete 43.51%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
122510-	\$7,187,642.67	\$6,905,135.02	\$4,060,413.70	43.51%	\$155,409.12

Chief Engineer

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Pay Period: 04/01/2015

to 04/30/2015

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	\$2,501,783.16	\$2,377,455.85	\$124,327.31
Non-Participating	\$625,445.81	\$594,364.00	\$31,081.81
Total Earnings	\$3,127,228.97	\$2,971,819.85	\$155,409.12
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,127,228.97	\$2,971,819.85	\$155,409.12
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:	\$3,127,228.97	\$2,971,819.85	

Total Payable:	\$155,409.12
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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	.629 - .629 .000	\$-72,913.68	\$0.00
0006	150-1000	TRAFFIC CONTROL - SA #1 Add Traffic Control	LS	.000 123674.000	.000 .664 .664	\$82,119.54	\$82,119.54
0008	153-1300	FIELD ENGINEERS OFFICE TP 3 SA # 1	EA	.000 96620.000	.000 .650 .650	\$62,803.00	\$62,803.00
0009	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 93400.000	.650 - .650 .000	\$-60,710.00	\$0.00
0040	210-0100	GRADING COMPLETE - BHF00-0052-02(020)	LS	1.000 1785270.000	.520 .030 .550	\$53,558.10	\$981,898.50
0049	310-1101	GR AGGR BASE CRS, INCL MATL	TN	13,100.000 18.650	6,331.430 194.140 6,525.570	\$3,620.71	\$121,701.88
0054	318-3000	AGGR SURF CRS	TN	2,000.000 18.650	1,232.380 19.390 1,251.770	\$361.62	\$23,345.51
0079	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,700.000 66.250	518.520 153.410 671.930	\$10,163.41	\$44,515.36
0089	413-1000	BITUM TACK COAT	GL	3,550.000 3.000	563.000 100.000 663.000	\$300.00	\$1,989.00

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Category Number: 0010 ROADWAY							
0199	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	3,300.000 35.800	1,964.800 289.000 2,253.800	\$10,346.20	\$80,686.04
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
Category Amount:						\$89,648.90	\$1,407,328.93
Category Number: 0070 MSE WALLS							
0288	004-0022	EXTRA WORK -	LS	.000 27130.000	.000 1.000 1.000	\$27,130.00	\$27,130.00
		EXTRA WORK - GRADING COMPLETE WALL 9 UNDERCUT					
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:						\$27,130.00	\$39,010.00
Category Number: 0010 ROADWAY							
0354	668-1100	CATCH BASIN, GP 1	EA	26.000 2170.000	12.500 1.000 13.500	\$2,170.00	\$29,295.00
0374	668-2100	DROP INLET, GP 1	EA	15.000 1393.000	2.500 .500 3.000	\$696.50	\$4,179.00
Category Amount:						\$2,866.50	\$33,474.00
Category Number: 0030 EROSION CONTROL - TEMPORARY							
0559	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS	EA	111.000 310.000	25.500 5.250 30.750	\$1,627.50	\$9,532.50

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Category Number: 0030 EROSION CONTROL - TEMPORARY							
0569	163-0240	MULCH	TN	25.000 245.000	103.279 5.510 108.789	\$1,349.95	\$26,653.31
0574	163-0300	CONSTRUCTION EXIT	EA	14.000 975.000	6.750 .750 7.500	\$731.25	\$7,312.50
0599	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		72.000 94.800	17.250 3.000 20.250	\$284.40	\$1,919.70
0634	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	14.000 525.000	9.000 3.000 12.000	\$1,575.00	\$6,300.00
0639	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	72.000 31.600	7.000 2.000 9.000	\$63.20	\$284.40
0649	167-1500	WATER QUALITY INSPECTIONS	MO	29.000 500.000	12.000 1.000 13.000	\$500.00	\$6,500.00
0659	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	19,000.000 2.250	9,932.100 62.025 9,994.125	\$139.56	\$22,486.78
Category Amount:						\$6,270.86	\$80,989.19
Category Number: 0040 EROSION CONTROL - PERMANENT							
0664	700-6910	PERMANENT GRASSING	AC	14.000 725.000	1.000 .250 1.250	\$181.25	\$906.25

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Category Number: 0040 EROSION CONTROL - PERMANENT							
0669	700-7000	AGRICULTURAL LIME	TN	45.000 192.000	.320 .100 .420	\$19.20	\$80.64
0674	700-8000	FERTILIZER MIXED GRADE	TN	11.000 500.000	.515 .125 .640	\$62.50	\$320.00
0694	711-0200	TURF REINFORCING MATTING, TP 2	SY	600.000 3.250	600.830 134.220 735.050	\$436.22	\$2,388.91
0699	716-2000	EROSION CONTROL MATS, SLOPES	SY	15,000.000 0.850	2,671.550 192.300 2,863.850	\$163.46	\$2,434.27

Category Amount: \$862.63 \$6,130.07

Category Number: 0060 BRIDGES							
0759	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO - LF		1,057.000 218.700	1,057.152 .000 1,057.152	\$0.00	\$231,199.14
		1					
0769	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 49253.230	.600 .350 .950	\$17,238.63	\$46,790.57
		1					
0774	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 26487.940	.500 .450 .950	\$11,919.57	\$25,163.54
		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

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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
Category Amount:						\$29,158.20	\$354,431.32
Category Number: 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN# 1)	*\$*	.000 1.000	-1,644.190 -527.970 -2,172.160	\$-527.97	(\$2,172.16)
Category Amount:						\$-527.97	\$-2,172.16
Project Total Amount:						\$155,409.12	\$3,127,228.97