

Estimate Summary By Project

Contract ID: B14724-14-000-0

Estimate Number: 0015

Pay Period: 05/30/2015

to 06/30/2015

Contract Location: **Time Allowed:** 955 **Days**
TOTAL OF 2 BRIDGES AND APPROACHES ON SR 15/SR 82 **Elapsed Calender Days:** 467 **Days**
Percent Time: 48.90

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 \$3,393,493.93
Percent Complete 52.79%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
122510-	\$7,187,642.67	\$6,905,135.02	\$3,393,493.93	52.79%	\$338,901.13

Chief Engineer

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to 06/30/2015

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	\$3,035,318.95	\$2,764,198.06	\$271,120.89
Non-Participating	\$758,829.79	\$691,049.55	\$67,780.24
Total Earnings	\$3,794,148.74	\$3,455,247.61	\$338,901.13
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,794,148.74	\$3,455,247.61	\$338,901.13
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:	\$3,794,148.74	\$3,455,247.61	

Total Payable: \$338,901.13

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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	.685 .046 .731	\$5,689.00	\$90,405.69
		SA #1 Add Traffic Control					
0040	210-0100	GRADING COMPLETE -	LS	1.000 1785270.000	.580 .030 .610	\$53,558.10	\$1,089,014.70
		BHF00-0052-02(020)					
0049	310-1101	GR AGGR BASE CRS, INCL MATL	TN	13,100.000 18.650	11,825.970 1,385.750 13,211.720	\$25,844.24	\$246,398.58
0054	318-3000	AGGR SURF CRS	TN	2,000.000 18.650	1,401.100 73.080 1,474.180	\$1,362.94	\$27,493.46
0074	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		6,400.000 63.800	2,176.850 1,902.160 4,079.010	\$121,357.81	\$260,240.84
0089	413-1000	BITUM TACK COAT	GL	3,550.000 3.000	663.000 315.000 978.000	\$945.00	\$2,934.00
0099	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E SY		490.000 149.050	.000 460.000 460.000	\$68,563.00	\$68,563.00
0104	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	340.000 42.000	.000 392.390 392.390	\$16,480.38	\$16,480.38
0114	441-0104	CONC SIDEWALK, 4 IN	SY	2,700.000 27.000	205.667 493.667 699.334	\$13,329.01	\$18,882.02

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Category Number: 0010 ROADWAY							
0134	441-0303	CONC SPILLWAY, TP 3	EA	1.000 2600.000	.000 2.000 2.000	\$5,200.00	\$5,200.00
0159	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	6,200.000 15.000	2,266.350 805.900 3,072.250	\$12,088.50	\$46,083.75
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
0258	600-0001	FLOWABLE FILL	CY	65.000 205.000	3.500 8.000 11.500	\$1,640.00	\$2,357.50
Category Amount:						\$326,057.98	\$1,882,324.02
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							
0354	668-1100	CATCH BASIN, GP 1	EA	26.000 2170.000	13.500 3.500 17.000	\$7,595.00	\$36,890.00
0374	668-2100	DROP INLET, GP 1	EA	15.000 1393.000	3.000 2.000 5.000	\$2,786.00	\$6,965.00

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Category Number: 0010 ROADWAY							
0384	668-4300	STORM SEWER MANHOLE, TP 1	EA	18.000 1456.000	6.750 1.000 7.750	\$1,456.00	\$11,284.00
Category Amount:						\$11,837.00	\$55,139.00
Category Number: 0030 EROSION CONTROL - TEMPORARY							
0559	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA /SAND BAGS	EA	111.000 310.000	35.250 7.500 42.750	\$2,325.00	\$13,252.50
0569	163-0240	MULCH	TN	25.000 245.000	116.474 5.042 121.516	\$1,235.29	\$29,771.42
0579	163-0502	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	2.000 420.000	2.250 .000 2.250	\$.00	\$945.00
0614	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	1,110.000 0.750	543.000 90.000 633.000	\$67.50	\$474.75
0624	165-0086	MAINTENANCE OF SILT CONTROL GATE, TP 2	EA	2.000 140.000	2.000 1.000 3.000	\$140.00	\$420.00
0629	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	10.000 140.000	8.000 5.000 13.000	\$700.00	\$1,820.00
0639	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	72.000 31.600	13.000 7.000 20.000	\$221.20	\$632.00

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Category Number: 0030 EROSION CONTROL - TEMPORARY							
0644	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	8.000 25.000	4.000 2.000 6.000	\$50.00	\$150.00
0649	167-1500	WATER QUALITY INSPECTIONS	MO	29.000 500.000	14.000 1.000 15.000	\$500.00	\$7,500.00
Category Amount:						\$5,238.99	\$54,965.67
Category Number: 0040 EROSION CONTROL - PERMANENT							
0664	700-6910	PERMANENT GRASSING	AC	14.000 725.000	1.250 2.750 4.000	\$1,993.75	\$2,900.00
0669	700-7000	AGRICULTURAL LIME	TN	45.000 192.000	.420 .840 1.260	\$161.28	\$241.92
0674	700-8000	FERTILIZER MIXED GRADE	TN	11.000 500.000	.640 1.115 1.755	\$557.50	\$877.50
0694	711-0200	TURF REINFORCING MATTING, TP 2	SY	600.000 3.250	963.300 .000 963.300	\$0.00	\$3,130.73
0699	716-2000	EROSION CONTROL MATS, SLOPES	SY	15,000.000 0.850	3,638.183 542.931 4,181.114	\$461.49	\$3,553.95
Category Amount:						\$3,174.02	\$10,704.10
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

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Category Number: 0060 BRIDGES							
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:						\$0.00	\$282,477.21
Category Number: 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN# 1)	*\$*	.000 1.000	-2,172.160 -7,406.860 -9,579.020	-\$7,406.86	(\$9,579.02)
Category Amount:						-\$7,406.86	-\$9,579.02
Project Total Amount:						\$338,901.13	\$3,794,148.74