

Estimate Summary By Project

Contract ID: B14724-14-000-0

Estimate Number: 0019

Pay Period: 10/01/2015

to 10/30/2015

Contract Location:

TOTAL OF 2 BRIDGES AND APPROACHES ON SR 15/SR 82

Time Allowed: 955 Days
Elapsed Calender Days: 589 Days
Percent Time: 61.68

District: 1

Area: 02

Contractor:

PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155

Date Let: 01/17/2014
Date Awarded: 01/31/2014
Date Contract Executed: 02/25/2014
Date Notice to Proceed: 03/21/2014
Date Work Began: 04/17/2014
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/30/2016

CONYERS GA 30012-0155
Phone: (770)922-8660

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$7,187,642.67
Original Contract Amount \$6,905,135.02
Funds Available \$2,639,453.81
Percent Complete 63.28%

Counties:

Jackson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
122510-	\$7,187,642.67	\$6,905,135.02	\$2,639,453.81	63.28%	\$154,169.29

Chief Engineer

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Pay Period: 10/01/2015

to 10/30/2015

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	\$3,638,551.03	\$3,515,215.60	\$123,335.43
Non-Participating	\$909,637.83	\$878,803.97	\$30,833.86
Total Earnings	\$4,548,188.86	\$4,394,019.57	\$154,169.29
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,548,188.86	\$4,394,019.57	\$154,169.29
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:	\$4,548,188.86	\$4,394,019.57	

Total Payable:	\$154,169.29
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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	.844		
				123674.000	.017		
		SA #1 Add Traffic Control			.861	\$2,102.46	\$106,483.31
0040	210-0100	GRADING COMPLETE -	LS	1.000	.700		
				1785270.000	.030		
		BHF00-0052-02(020)			.730	\$53,558.10	\$1,303,247.10
0049	310-1101	GR AGGR BASE CRS, INCL MATL	TN	13,100.000	13,886.810		
				18.650	.000		
					13,886.810	\$0.00	\$258,989.01
0079	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,700.000	1,939.840		
				66.250	.000		
					1,939.840	\$0.00	\$128,514.40
0104	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	340.000	392.390		
				42.000	.000		
					392.390	\$0.00	\$16,480.38
0134	441-0303	CONC SPILLWAY, TP 3	EA	1.000	2.000		
				2600.000	.000		
					2.000	\$0.00	\$5,200.00
0209	550-1241	STORM DRAIN PIPE, 24 IN, H 10-15	LF	160.000	162.000		
				51.050	.000		
					162.000	\$0.00	\$8,270.10
0259	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	805.000	83.333		
				48.000	328.633		
					411.966	\$15,774.38	\$19,774.37
0264	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	120.000	41.667		
				48.000	17.722		
					59.389	\$850.66	\$2,850.67

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Category Number: 0010 ROADWAY							
0269	603-7000	PLASTIC FILTER FABRIC	SY	925.000	125.000		
				3.000	346.355		
					471.355	\$1,039.07	\$1,414.07
Category Amount:						\$73,324.67	\$1,851,223.41
Category Number: 0070 MSE WALLS							
0299	627-1100	COPING A, WALL NO -	LF	106.000	108.000		
				110.000	.000		
					108.000	\$0.00	\$11,880.00
		9					
Category Amount:						\$0.00	\$11,880.00
Category Number: 0030 EROSION CONTROL - TEMPORARY							
0564	163-0232	TEMPORARY GRASSING	AC	7.000	2.278		
				345.000	.250		
					2.528	\$86.25	\$872.16
0569	163-0240	MULCH	TN	25.000	128.240		
				245.000	8.549		
					136.789	\$2,094.51	\$33,513.31
0579	163-0502	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		2.000	2.250		
				420.000	.000		
					2.250	\$0.00	\$945.00
0609	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		9,500.000	1,346.000		
				0.750	79.000		
					1,425.000	\$59.25	\$1,068.75
0624	165-0086	MAINTENANCE OF SILT CONTROL GATE, TP 2 EA		2.000	3.000		
				140.000	.000		
					3.000	\$0.00	\$420.00
0629	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3 EA		10.000	13.000		
				140.000	.000		
					13.000	\$0.00	\$1,820.00

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Category Number: 0030 EROSION CONTROL - TEMPORARY							
0649	167-1500	WATER QUALITY INSPECTIONS	MO	29.000 500.000	17.000 2.000 19.000	\$1,000.00	\$9,500.00
0659	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	19,000.000 2.250	11,095.275 318.750 11,414.025	\$717.19	\$25,681.56
Category Amount:						\$3,957.20	\$73,820.78
Category Number: 0040 EROSION CONTROL - PERMANENT							
0674	700-8000	FERTILIZER MIXED GRADE	TN	11.000 500.000	2.535 .060 2.595	\$30.00	\$1,297.50
0684	700-9300	SOD	SY	2,500.000 4.250	.000 1,080.953 1,080.953	\$4,594.05	\$4,594.05
0694	711-0200	TURF REINFORCING MATTING, TP 2	SY	600.000 3.250	963.300 .000 963.300	\$.00	\$3,130.73
Category Amount:						\$4,624.05	\$9,022.28
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	\$.00	\$231,199.14
		1					
0784	520-1125	PILING IN PLACE, STEEL H, HP 12 X 53	LF	230.000 43.420	238.150 .000 238.150	\$.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:						\$0.00	\$282,477.21
Category Number: 0010 ROADWAY							
9065	628-0100	PERMANENT SOIL-NAILED WALL, NO - SA #1 PERMANENT SOIL-NAILED WALL NO. 1	LS	.000 165730.450	.000 .400 .400	\$66,292.18	\$66,292.18
9070	628-0100	PERMANENT SOIL-NAILED WALL, NO - SA #1 PERMANENT SOIL-NAILED WALL NO. 2	LS	.000 119423.800	.500 .050 .550	\$5,971.19	\$65,683.09
Category Amount:						\$72,263.37	\$131,975.27
Project Total Amount:						\$154,169.29	\$4,548,188.86