

Estimate Summary By Project

Contract ID: B14724-14-000-0

Estimate Number: 0031

Pay Period: 10/01/2016

to 10/31/2016

Contract Location: **Time Allowed:** 955 **Days**
TOTAL OF 2 BRIDGES AND APPROACHES ON SR 15/SR 82 **Elapsed Calender Days:** 956 **Days**
Percent Time: 100.10

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 \$668,672.19
Percent Complete 90.71%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
122510-	\$7,187,642.67	\$6,905,135.02	\$668,672.19	90.70%	\$186,378.21

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	\$5,215,746.72	\$5,066,073.75	\$149,672.97
Non-Participating	\$1,303,936.76	\$1,266,518.52	\$37,418.24
Total Earnings	\$6,519,683.48	\$6,332,592.27	\$187,091.21
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$6,519,683.48	\$6,332,592.27	\$187,091.21
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	(\$713.00)	\$0.00	(\$713.00)
Total:	\$6,518,970.48	\$6,332,592.27	

Total Payable: \$186,378.21

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Category Number: 0010 ROADWAY							
0040	210-0100	GRADING COMPLETE - BHF00-0052-02(020)	LS	1.000 1785270.000	.985 .015 1.000	\$26,779.05	\$1,785,270.00
0044	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED R EA EWAYS PARK ACCESS WAY		1.000 27825.000	.950 .050 1.000	\$1,391.25	\$27,825.00
0049	310-1101	GR AGGR BASE CRS, INCL MATL	TN	13,100.000 18.650	15,376.110 .000 15,376.110	\$0.00	\$286,764.45
0059	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		50.000 209.450	91.000 .000 91.000	\$0.00	\$19,059.95
0069	402-3113	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		2,440.000 70.300	2,853.600 .000 2,853.600	\$0.00	\$200,608.08
0079	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GP TN L & H LIME		1,700.000 66.250	2,165.540 .000 2,165.540	\$0.00	\$143,467.03
0089	413-1000	BITUM TACK COAT	GL	3,550.000 3.000	4,083.000 .000 4,083.000	\$0.00	\$12,249.00
0094	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	1,000.000 4.950	1,705.111 .000 1,705.111	\$0.00	\$8,440.30
0104	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	340.000 42.000	424.100 .000 424.100	\$0.00	\$17,812.20

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		Item Description 2				Qty This Period		
		Supplemental Description 1			Qty To Date			
		Supplemental Description 2						
Category Number: 0010 ROADWAY								
0109	441-0050	CONC SLOPE DRAIN	SY	8.000		27.333		
				36.000		.000		
						27.333	\$.00	\$983.99
0114	441-0104	CONC SIDEWALK, 4 IN	SY	2,700.000		2,893.470		
				27.000		57.472		
						2,950.942	\$1,551.74	\$79,675.43
0119	441-0108	CONC SIDEWALK, 8 IN	SY	20.000		33.041		
				42.000		.000		
						33.041	\$.00	\$1,387.72
0134	441-0303	CONC SPILLWAY, TP 3	EA	1.000		3.000		
				2600.000		.000		
						3.000	\$.00	\$7,800.00
0139	441-0748	CONCRETE MEDIAN, 6 IN	SY	193.000		181.111		
				39.000		8.889		
						190.000	\$346.67	\$7,410.00
0144	441-4020	CONC VALLEY GUTTER, 6 IN	SY	110.000		167.169		
				39.000		.000		
						167.169	\$.00	\$6,519.59
0159	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	6,200.000		6,587.000		
				15.000		20.000		
						6,607.000	\$300.00	\$99,105.00
0184	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	17.000		17.050		
				806.000		.000		
						17.050	\$.00	\$13,742.30
0194	515-2020	GALV STEEL PIPE HANDRAIL, 2 IN, ROUND	LF	310.000		.000		
				35.200		303.666		
						303.666	\$10,689.04	\$10,689.04

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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	3,484.300 .000 3,484.300	\$0.00	\$124,737.94
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
0259	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	805.000 48.000	1,124.755 .000 1,124.755	\$0.00	\$53,988.24
0269	603-7000	PLASTIC FILTER FABRIC	SY	925.000 3.000	1,225.931 .000 1,225.931	\$0.00	\$3,677.79
0284	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	260.000 35.000	15.000 5.000 20.000	\$175.00	\$700.00

Category Amount: \$41,232.75 \$2,920,183.15

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							
0314	634-1200	RIGHT OF WAY MARKERS	EA	213.000 105.000	.000 175.000 175.000	\$18,375.00	\$18,375.00
0319	641-1100	GUARDRAIL, TP T	LF	166.000 60.000	294.750 .000 294.750	\$0.00	\$17,685.00

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Category Number: 0010 ROADWAY							
0324	641-1200	GUARDRAIL, TP W	LF	4,124.000 16.500	3,894.640 54.140 3,948.780	\$893.31	\$65,154.87
0334	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	9.000 625.000	7.000 6.000 13.000	\$3,750.00	\$8,125.00
0339	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	6.000 2150.000	6.000 1.000 7.000	\$2,150.00	\$15,050.00
0349	648-1350	IMPACT ATTENUATOR UNIT, TYPE P - 3-B-48	EA	1.000 25000.000	.000 1.000 1.000	\$25,000.00	\$25,000.00
0354	668-1100	CATCH BASIN, GP 1	EA	26.000 2170.000	27.000 .000 27.000	\$0.00	\$58,590.00

Category Amount: \$50,168.31 \$207,979.87

Category Number: 0020 SIGNING AND MARKING							
0429	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, T SF		439.000 13.400	211.374 235.500 446.874	\$3,155.70	\$5,988.11
0434	636-1029	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, T SF		129.000 35.000	15.000 102.000 117.000	\$3,570.00	\$4,095.00
0439	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, T SF		481.000 18.750	201.250 279.500 480.750	\$5,240.63	\$9,014.06

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Category Number: 0020 SIGNING AND MARKING							
0444	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, T SF		22.000 20.800	.000 22.000 22.000	\$457.60	\$457.60
0449	636-2070	GALV STEEL POSTS, TP 7	LF	1,278.000 7.250	594.494 665.498 1,259.992	\$4,824.86	\$9,134.94
0454	636-2080	GALV STEEL POSTS, TP 8	LF	500.000 10.300	178.913 256.496 435.409	\$2,641.91	\$4,484.71
0459	636-2090	GALV STEEL POSTS, TP 9	LF	210.000 7.300	11.083 34.115 45.198	\$249.04	\$329.95
0474	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP 2 EA		10.000 80.000	12.000 .000 12.000	\$0.00	\$960.00
0484	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH LF		4,800.000 0.420	.000 4,170.000 4,170.000	\$1,751.40	\$1,751.40
0489	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEL LF		8,100.000 0.420	.000 10,885.000 10,885.000	\$4,571.70	\$4,571.70
0499	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WH LF		2,600.000 2.150	3,238.660 .000 3,238.660	\$0.00	\$6,963.12
0509	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHIT GLF		4,300.000 0.150	.000 3,681.000 3,681.000	\$552.15	\$552.15

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Category Number: 0020 SIGNING AND MARKING							
0519	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	300.000 3.500	568.142 .000 568.142	\$0.00	\$1,988.50
0529	654-1001	RAISED PVMT MARKERS TP 1	EA	108.000 3.250	.000 188.000 188.000	\$611.00	\$611.00
0534	654-1003	RAISED PVMT MARKERS TP 3	EA	90.000 3.250	.000 104.000 104.000	\$338.00	\$338.00
0539	654-1010	RAISED PVMT MARKERS TP 10	EA	21.000 28.000	.000 13.000 13.000	\$364.00	\$364.00

Category Amount: \$28,327.99 \$51,604.24

Category Number: 0030 EROSION CONTROL - TEMPORARY							
0559	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DAI EA /SAND BAGS		111.000 310.000	49.500 16.500 66.000	\$5,115.00	\$20,460.00
0569	163-0240	MULCH	TN	25.000 245.000	156.496 .990 157.486	\$242.55	\$38,584.07
0574	163-0300	CONSTRUCTION EXIT	EA	14.000 975.000	8.250 2.750 11.000	\$2,681.25	\$10,725.00
0579	163-0502	CONSTRUCT AND REMOVE SILT CONTROL GATE EA		2.000 420.000	2.250 .750 3.000	\$315.00	\$1,260.00

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Category Number: 0030 EROSION CONTROL - TEMPORARY							
0584	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GATE EA		10.000 420.000	3.000 1.000 4.000	\$420.00	\$1,680.00
0589	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE S LF		600.000 16.500	345.750 115.250 461.000	\$1,901.63	\$7,606.50
0594	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		9,000.000 3.250	3,813.450 1,271.150 5,084.600	\$4,131.24	\$16,524.95
0599	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TR EA		72.000 94.800	33.000 11.000 44.000	\$1,042.80	\$4,171.20
0624	165-0086	MAINTENANCE OF SILT CONTROL GATE, TP 2 EA		2.000 140.000	4.000 .000 4.000	\$0.00	\$560.00
0629	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3 EA		10.000 140.000	18.000 .000 18.000	\$0.00	\$2,520.00
0644	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		8.000 25.000	7.000 1.000 8.000	\$25.00	\$200.00
0649	167-1500	WATER QUALITY INSPECTIONS MO		29.000 500.000	30.000 1.000 31.000	\$500.00	\$15,500.00
0654	171-0010	TEMPORARY SILT FENCE, TYPE A LF		19,000.000 1.200	3,189.525 1,060.675 4,250.200	\$1,272.81	\$5,100.24

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Category Number: 0030 EROSION CONTROL - TEMPORARY							
0659	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	19,000.000	13,246.275		
				2.250	4,415.425		
					17,661.700	\$9,934.71	\$39,738.83
Category Amount:						\$27,581.99	\$164,630.79
Category Number: 0040 EROSION CONTROL - PERMANENT							
0664	700-6910	PERMANENT GRASSING	AC	14.000	8.688		
				725.000	.500		
					9.188	\$362.50	\$6,661.30
0669	700-7000	AGRICULTURAL LIME	TN	45.000	3.690		
				192.000	.250		
					3.940	\$48.00	\$756.48
0674	700-8000	FERTILIZER MIXED GRADE	TN	11.000	4.045		
				500.000	.120		
					4.165	\$60.00	\$2,082.50
0684	700-9300	SOD	SY	2,500.000	1,928.803		
				4.250	193.000		
					2,121.803	\$820.25	\$9,017.66
0694	711-0200	TURF REINFORCING MATTING, TP 2	SY	600.000	1,439.970		
				3.250	.000		
					1,439.970	\$0.00	\$4,679.90
0699	716-2000	EROSION CONTROL MATS, SLOPES	SY	15,000.000	17,679.109		
				0.850	687.556		
					18,366.665	\$584.42	\$15,611.67
Category Amount:						\$1,875.17	\$38,809.51
Category Number: 0050 SIGNAL							
0714	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.850		
				46700.000	.150		
					1.000	\$7,005.00	\$46,700.00

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Category Number: 0050 SIGNAL							
0718	937-6050	INTERSECTION VIDEO DETECTION SYSTEM AS& EA		6.000 5150.000	.000 6.000 6.000	\$30,900.00	\$30,900.00
Category Amount:						\$37,905.00	\$77,600.00
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					
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
Project Total Amount:						\$187,091.21	\$6,519,683.48