

Estimate Summary By Project

Contract ID: B14724-14-000-0

Estimate Number: 0034

Pay Period: 10/18/2017

to 11/18/2017

Contract Location:

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

Time Allowed: 955 Days  
Elapsed Calender Days: 955 Days  
Percent Time: 100.00

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: 10/30/2016  
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 \$7,199,725.51  
Original Contract Amount \$6,905,135.02  
Funds Available \$559,808.35  
Percent Complete 92.22%

Counties:

Jackson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
122510-	\$7,199,725.51	\$6,905,135.02	\$559,808.35	92.22%	\$9,044.54

Chief Engineer

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Pay Period: 10/18/2017  
to 11/18/2017

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	\$5,311,933.68	\$5,304,698.05	\$7,235.63
Non-Participating	\$1,327,983.48	\$1,326,174.57	\$1,808.91
<b>Total Earnings</b>	<b>\$6,639,917.16</b>	<b>\$6,630,872.62</b>	<b>\$9,044.54</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$6,639,917.16</b>	<b>\$6,630,872.62</b>	<b>\$9,044.54</b>
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
<b>Total:</b>	<b>\$6,639,917.16</b>	<b>\$6,630,872.62</b>	

<b>Total Payable:</b>	<b>\$9,044.54</b>
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<b>Category Number:</b> 0010 ROADWAY							
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, GF 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
0109	441-0050	CONC SLOPE DRAIN	SY	8.000 36.000	27.333 .000 27.333	\$0.00	\$983.99
0114	441-0104	CONC SIDEWALK, 4 IN	SY	2,700.000 27.000	2,950.942 .000 2,950.942	\$0.00	\$79,675.43

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<b>Category Number: 0010 ROADWAY</b>							
0119	441-0108	CONC SIDEWALK, 8 IN	SY	20.000 42.000	33.041 .000 33.041	\$0.00	\$1,387.72
0134	441-0303	CONC SPILLWAY, TP 3	EA	1.000 2600.000	3.000 .000 3.000	\$0.00	\$7,800.00
0144	441-4020	CONC VALLEY GUTTER, 6 IN	SY	110.000 39.000	167.169 .000 167.169	\$0.00	\$6,519.59
0159	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	6,200.000 15.000	6,607.000 .000 6,607.000	\$0.00	\$99,105.00
0184	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	17.000 806.000	18.970 .000 18.970	\$0.00	\$15,289.82
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

**Category Amount:** \$0.00 \$965,098.69

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<b>Category Number: 0070 MSE WALLS</b>							
0299	627-1100	COPING A, WALL NO -	LF	106.000 110.000	108.000 .000 108.000	\$0.00	\$11,880.00
	9						
<b>Category Amount:</b>						\$0.00	\$11,880.00
<b>Category Number: 0010 ROADWAY</b>							
0319	641-1100	GUARDRAIL, TP T	LF	166.000 60.000	294.750 .000 294.750	\$0.00	\$17,685.00
0334	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	9.000 625.000	13.000 .000 13.000	\$0.00	\$8,125.00
0339	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	6.000 2150.000	7.000 .000 7.000	\$0.00	\$15,050.00
0354	668-1100	CATCH BASIN, GP 1	EA	26.000 2170.000	27.000 .000 27.000	\$0.00	\$58,590.00
0379	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	1.000 148.000	1.830 .000 1.830	\$0.00	\$270.84
0408	668-5000	JUNCTION BOX	EA	1.000 1200.000	2.000 .000 2.000	\$0.00	\$2,400.00
<b>Category Amount:</b>						\$0.00	\$102,120.84
<b>Category Number: 0020 SIGNING AND MARKING</b>							
0429	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		439.000 13.400	446.874 .000 446.874	\$0.00	\$5,988.11

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<b>Category Number:</b> 0020 SIGNING AND MARKING							
0474	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		10.000 80.000	12.000 .000 12.000	\$0.00	\$960.00
0484	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		4,800.000 0.420	9,667.000 .000 9,667.000	\$0.00	\$4,060.14
0489	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		8,100.000 0.420	11,026.000 .000 11,026.000	\$0.00	\$4,630.92
0499	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF		2,600.000 2.150	3,238.660 .000 3,238.660	\$0.00	\$6,963.12
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	188.000 .000 188.000	\$0.00	\$611.00
0534	654-1003	RAISED PVMT MARKERS TP 3	EA	90.000 3.250	104.000 .000 104.000	\$0.00	\$338.00

**Category Amount:** \$0.00 \$25,539.79

**Category Number:** 0030 EROSION CONTROL - TEMPORARY

0569	163-0240	MULCH	TN	25.000 245.000	157.486 .000 157.486	\$0.00	\$38,584.07
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<b>Category Number: 0030 EROSION CONTROL - TEMPORARY</b>							
0579	163-0502	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		2.000 420.000	4.000 .000 4.000	\$0.00	\$1,680.00
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
0649	167-1500	WATER QUALITY INSPECTIONS MO		29.000 500.000	31.000 .000 31.000	\$0.00	\$15,500.00
<b>Category Amount:</b>						\$0.00	\$58,844.07
<b>Category Number: 0040 EROSION CONTROL - PERMANENT</b>							
0694	711-0200	TURF REINFORCING MATTING, TP 2 SY		600.000 3.250	1,439.970 .000 1,439.970	\$0.00	\$4,679.90
0699	716-2000	EROSION CONTROL MATS, SLOPES SY		15,000.000 0.850	18,366.665 .000 18,366.665	\$0.00	\$15,611.67
<b>Category Amount:</b>						\$0.00	\$20,291.57
<b>Category Number: 0060 BRIDGES</b>							
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

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<b>Category Number: 0060 BRIDGES</b>							
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
<b>Category Amount:</b>						\$0.00	\$282,477.21
<b>Category Number: 0010 ROADWAY</b>							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT  (IN# 1)	*\$*	.000 1.000	-77,084.680 -3,705.460 -80,790.140	\$-3,705.46	(\$80,790.14)
9060	626-0320	MSE WALL BACKFILL MATERIAL  SA #1	CY	.000 25.000	.000 510.000 510.000	\$12,750.00	\$12,750.00
<b>Category Amount:</b>						\$9,044.54	-\$68,040.14
<b>Project Total Amount:</b>						\$9,044.54	\$6,639,917.16