

Estimate Summary By Project

Contract ID: B14724-14-000-0

Estimate Number: 0016

Pay Period: 07/01/2015

to 07/31/2015

**Contract Location:** TOTAL OF 2 BRIDGES AND APPROACHES ON SR 15/SR 82  
**Time Allowed:** 955 Days  
**Elapsed Calender Days:** 498 Days  
**Percent Time:** 52.15

District: 1 Area: 02

**Contractor:** PITTMAN CONSTRUCTION COMPANY  
P. O. BOX 155  
  
CONYERS GA 30012-0155  
**Phone:** (770)922-8660  
  
**Escrow Agent:**  
**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**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

**Current Contract Amount** \$7,187,642.67  
**Original Contract Amount** \$6,905,135.02  
**Funds Available** \$3,064,144.86  
**Percent Complete** 57.37%

**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	\$3,064,144.86	57.37%	\$329,349.07

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0016

Pay Period: 07/01/2015

to 07/31/2015

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	\$3,298,798.20	\$3,035,318.95	\$263,479.25
Non-Participating	\$824,699.61	\$758,829.79	\$65,869.82
<b>Total Earnings</b>	<b>\$4,123,497.81</b>	<b>\$3,794,148.74</b>	<b>\$329,349.07</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$4,123,497.81</b>	<b>\$3,794,148.74</b>	<b>\$329,349.07</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>\$4,123,497.81</b>	<b>\$3,794,148.74</b>	

**Total Payable: \$329,349.07**

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Project Number 122510-

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
<b>Category Number:</b> 0010 ROADWAY							
0006	150-1000	TRAFFIC CONTROL -	LS	.000	.731		
				123674.000	.047		
		SA #1 Add Traffic Control			.778	\$5,812.68	\$96,218.37
0040	210-0100	GRADING COMPLETE -	LS	1.000	.610		
				1785270.000	.030		
		BHF00-0052-02(020)			.640	\$53,558.10	\$1,142,572.80
0049	310-1101	GR AGGR BASE CRS, INCL MATL	TN	13,100.000	13,211.720		
				18.650	396.850		
					13,608.570	\$7,401.25	\$253,799.83
0074	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		6,400.000	4,079.010		
				63.800	1,748.540		
					5,827.550	\$111,556.85	\$371,797.69
0079	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,700.000	671.930		
				66.250	1,267.910		
					1,939.840	\$83,999.04	\$128,514.40
0089	413-1000	BITUM TACK COAT	GL	3,550.000	978.000		
				3.000	765.000		
					1,743.000	\$2,295.00	\$5,229.00
0104	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	340.000	392.390		
				42.000	.000		
					392.390	\$ .00	\$16,480.38
0114	441-0104	CONC SIDEWALK, 4 IN	SY	2,700.000	699.334		
				27.000	164.223		
					863.557	\$4,434.02	\$23,316.04
0129	441-0301	CONC SPILLWAY, TP 1	EA	3.000	.000		
				2600.000	2.000		
					2.000	\$5,200.00	\$5,200.00

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<b>Category Number: 0010 ROADWAY</b>							
0134	441-0303	CONC SPILLWAY, TP 3	EA	1.000 2600.000	2.000 .000 2.000	\$0.00	\$5,200.00
0149	441-4030	CONC VALLEY GUTTER, 8 IN	SY	370.000 42.000	36.778 91.711 128.489	\$3,851.86	\$5,396.54
0164	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WID LF		3,500.000 4.000	.000 704.000 704.000	\$2,816.00	\$2,816.00
0189	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	130.000 175.000	.000 4.426 4.426	\$774.55	\$774.55
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:** \$281,699.35 \$2,065,585.70

**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**

0344	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	5,100.000 1.350	4,786.100 150.000 4,936.100	\$202.50	\$6,663.74
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**Category Amount:** \$202.50 \$6,663.74

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<b>Category Number:</b> 0030 EROSION CONTROL - TEMPORARY							
0569	163-0240	MULCH	TN	25.000 245.000	121.516 5.513 127.029	\$1,350.69	\$31,122.11
0579	163-0502	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	2.000 420.000	2.250 .000 2.250	\$0.00	\$945.00
0594	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		9,000.000 3.250	3,072.450 33.750 3,106.200	\$109.69	\$10,095.15
0609	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF	LF	9,500.000 0.750	846.000 500.000 1,346.000	\$375.00	\$1,009.50
0624	165-0086	MAINTENANCE OF SILT CONTROL GATE, TP 2	EA	2.000 140.000	3.000 .000 3.000	\$0.00	\$420.00
0629	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	10.000 140.000	13.000 .000 13.000	\$0.00	\$1,820.00
0649	167-1500	WATER QUALITY INSPECTIONS	MO	29.000 500.000	15.000 1.000 16.000	\$500.00	\$8,000.00
0659	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	19,000.000 2.250	10,117.275 660.000 10,777.275	\$1,485.00	\$24,248.87

**Category Amount:** \$3,820.38 \$77,660.63

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<b>Category Number: 0040 EROSION CONTROL - PERMANENT</b>							
0664	700-6910	PERMANENT GRASSING	AC	14.000 725.000	4.000 1.000 5.000	\$725.00	\$3,625.00
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	4,181.114 6,025.086 10,206.200	\$5,121.32	\$8,675.27
<b>Category Amount:</b>						\$5,846.32	\$15,431.00
<b>Category Number: 0060 BRIDGES</b>							
0719	500-0100	GROOVED CONCRETE	SY	1,201.000 5.600	.000 1,201.000 1,201.000	\$6,725.60	\$6,725.60
0724	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 1	LS	1.000 208494.740	.980 .020 1.000	\$4,169.89	\$208,494.74
0729	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 2	LS	1.000 133335.680	.980 .020 1.000	\$2,666.71	\$133,335.68
0734	500-2100	CONCRETE BARRIER	LF	799.000 29.400	.000 799.000 799.000	\$23,490.60	\$23,490.60
0759	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO - 1	LF	1,057.000 218.700	1,057.152 .000 1,057.152	\$0.00	\$231,199.14

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<b>Category Number: 0060 BRIDGES</b>							
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
0789	520-1151	PILING IN PLACE, STEEL H, HP 14 X 89	LF	560.000 69.670	587.593 .000 587.593	\$ .00	\$40,937.60
0819	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,645.000 35.940	804.444 233.333 1,037.777	\$8,385.99	\$37,297.71
0824	603-7000	PLASTIC FILTER FABRIC	SY	1,645.000 3.280	804.443 233.333 1,037.776	\$765.33	\$3,403.91

**Category Amount:** \$46,204.12 \$695,225.45

**Category Number: 0010 ROADWAY**

9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	-9,579.020 -8,423.600 -18,002.620	\$-8,423.60	(\$18,002.62)
		(IN# 1)					

**Category Amount:** \$-8,423.60 \$-18,002.62  
**Project Total Amount:** \$329,349.07 \$4,123,497.81