

Estimate Summary By Project

Contract ID: B14724-14-000-0

Estimate Number: 0020

Pay Period: 10/31/2015

to 11/30/2015

Contract Location: TOTAL OF 2 BRIDGES AND APPROACHES ON SR 15/SR 82
Time Allowed: 955 Days
Elapsed Calender Days: 620 Days
Percent Time: 64.92

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 \$2,490,020.37
Percent Complete 65.36%

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	\$2,490,020.37	65.36%	\$149,433.44

Chief Engineer

Estimate Summary By Project

Contract ID: B14724-14-000-0

Estimate Number: 0020

Pay Period: 10/31/2015
to 11/30/2015

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	\$3,758,097.78	\$3,638,551.03	\$119,546.75
Non-Participating	\$939,524.52	\$909,637.83	\$29,886.69
Total Earnings	\$4,697,622.30	\$4,548,188.86	\$149,433.44
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,697,622.30	\$4,548,188.86	\$149,433.44
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:	\$4,697,622.30	\$4,548,188.86	

Total Payable:	\$149,433.44
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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
Category Number: 0010 ROADWAY							
0006	150-1000	TRAFFIC CONTROL -	LS	.000 123674.000	.861 .022 .883	\$2,720.83	\$109,204.14
		SA #1 Add Traffic Control					
0040	210-0100	GRADING COMPLETE -	LS	1.000 1785270.000	.730 .030 .760	\$53,558.10	\$1,356,805.20
		BHF00-0052-02(020)					
0049	310-1101	GR AGGR BASE CRS, INCL MATL	TN	13,100.000 18.650	13,886.810 .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 66.250	1,939.840 .000 1,939.840	\$0.00	\$128,514.40
0104	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	340.000 42.000	392.390 .000 392.390	\$0.00	\$16,480.38
0134	441-0303	CONC SPILLWAY, TP 3	EA	1.000 2600.000	2.000 .000 2.000	\$0.00	\$5,200.00
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: \$56,278.93 \$1,883,463.23

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
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Category Amount: \$0.00 \$11,880.00

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Category Number: 0030 EROSION CONTROL - TEMPORARY							
0559	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		111.000 310.000	42.750 3.750 46.500	\$1,162.50	\$14,415.00
0569	163-0240	MULCH	TN	25.000 245.000	136.789 3.269 140.058	\$800.91	\$34,314.21
0579	163-0502	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		2.000 420.000	2.250 .000 2.250	\$0.00	\$945.00
0609	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		9,500.000 0.750	1,425.000 60.000 1,485.000	\$45.00	\$1,113.75
0624	165-0086	MAINTENANCE OF SILT CONTROL GATE, TP 2 EA		2.000 140.000	3.000 1.000 4.000	\$140.00	\$560.00
0629	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3 EA		10.000 140.000	13.000 5.000 18.000	\$700.00	\$2,520.00
0649	167-1500	WATER QUALITY INSPECTIONS	MO	29.000 500.000	19.000 1.000 20.000	\$500.00	\$10,000.00
0659	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	19,000.000 2.250	11,414.025 210.000 11,624.025	\$472.50	\$26,154.06

Category Amount: \$3,820.91 \$90,022.02

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Category Number: 0040 EROSION CONTROL - PERMANENT							
0694	711-0200	TURF REINFORCING MATTING, TP 2	SY	600.000 3.250	963.300 .000 963.300	\$0.00	\$3,130.73
Category Amount:						\$0.00	\$3,130.73
Category Number: 0050 SIGNAL							
0704	639-3004	STEEL STRAIN POLE, TP IV (W/50 FT MAST ARM)	EA	2.000 10555.000	.000 2.000 2.000	\$21,110.00	\$21,110.00
0708	639-3004	STEEL STRAIN POLE, TP IV (W/50 FT & 55 FT MAST ARMS)	EA	1.000 14710.000	.000 1.000 1.000	\$14,710.00	\$14,710.00
Category Amount:						\$35,820.00	\$35,820.00
Category Number: 0060 BRIDGES							
0759	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO - LF 1		1,057.000 218.700	1,057.152 .000 1,057.152	\$0.00	\$231,199.14
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							
9050	617-0510	PERMANENTLY ANCHORED WALL, NO - SA #1 PERMANENT ANCHOR WALL # 5	LS	.000 120432.300	.000 .100 .100	\$12,043.23	\$12,043.23

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Category Number: 0010 ROADWAY							
9055	617-0510	PERMANENTLY ANCHORED WALL, NO -	LS	.000 165919.250	.000 .200 .200	\$33,183.85	\$33,183.85
		SA #1 PERMANENT ANCHOR WALL # 6					
9065	628-0100	PERMANENT SOIL-NAILED WALL, NO -	LS	.000 165730.450	.400 .050 .450	\$8,286.52	\$74,578.70
		SA #1 PERMANENT SOIL-NAILED WALL NO. 1					
Category Amount:						\$53,513.60	\$119,805.78
Project Total Amount:						\$149,433.44	\$4,697,622.30