

Estimate Summary By Project

Contract ID: B14724-14-000-0

Estimate Number: 0023

Pay Period: 02/01/2016

to 02/29/2016

**Contract Location:** **Time Allowed:** 955 **Days**  
TOTAL OF 2 BRIDGES AND APPROACHES ON SR 15/SR 82 **Elapsed Calender Days:** 711 **Days**  
**Percent Time:** 74.45

**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** \$2,141,881.99  
**Percent Complete** 70.20%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
122510-	\$7,187,642.67	\$6,905,135.02	\$2,141,881.99	70.20%	\$170,484.14

Chief Engineer

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Pay Period: 02/01/2016  
to 02/29/2016

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	\$4,036,608.49	\$3,900,221.18	\$136,387.31
Non-Participating	\$1,009,152.19	\$975,055.36	\$34,096.83
<b>Total Earnings</b>	<b>\$5,045,760.68</b>	<b>\$4,875,276.54</b>	<b>\$170,484.14</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$5,045,760.68</b>	<b>\$4,875,276.54</b>	<b>\$170,484.14</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>\$5,045,760.68</b>	<b>\$4,875,276.54</b>	

<b>Total Payable:</b>	<b>\$170,484.14</b>
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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: 0010 ROADWAY</b>							
0006	150-1000	TRAFFIC CONTROL -	LS	.000 123674.000	.913 .015 .928	\$1,855.11	\$114,769.47
		SA #1 Add Traffic Control					
0040	210-0100	GRADING COMPLETE -	LS	1.000 1785270.000	.820 .030 .850	\$53,558.10	\$1,517,479.50
		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:** \$55,413.21 \$2,049,702.86

**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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<b>Category Number:</b> 0030 EROSION CONTROL - TEMPORARY							
0569	163-0240	MULCH	TN	25.000 245.000	142.358 1.530 143.888	\$374.85	\$35,252.56
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	LF	9,000.000 3.250	3,331.200 426.000 3,757.200	\$1,384.50	\$12,210.90
0614	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	1,110.000 0.750	633.000 18.000 651.000	\$13.50	\$488.25
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
0639	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	72.000 31.600	20.000 4.000 24.000	\$126.40	\$758.40
0649	167-1500	WATER QUALITY INSPECTIONS	MO	29.000 500.000	22.000 1.000 23.000	\$500.00	\$11,500.00

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<b>Category Number: 0030 EROSION CONTROL - TEMPORARY</b>							
0659	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	19,000.000 2.250	11,879.775 909.000 12,788.775	\$2,045.25	\$28,774.74
<b>Category Amount:</b>						\$4,444.50	\$93,009.85
<b>Category Number: 0040 EROSION CONTROL - PERMANENT</b>							
0694	711-0200	TURF REINFORCING MATTING, TP 2	SY	600.000 3.250	963.300 .000 963.300	\$0.00	\$3,130.73
<b>Category Amount:</b>						\$0.00	\$3,130.73
<b>Category Number: 0060 BRIDGES</b>							
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
<b>Category Amount:</b>						\$0.00	\$282,477.21
<b>Category Number: 0010 ROADWAY</b>							
9050	617-0510	PERMANENTLY ANCHORED WALL, NO -  SA #1 PERMANENT ANCHOR WALL # 5	LS	.000 120432.300	.300 .200 .500	\$24,086.46	\$60,216.15
9055	617-0510	PERMANENTLY ANCHORED WALL, NO -  SA #1 PERMANENT ANCHOR WALL # 6	LS	.000 165919.250	.300 .100 .400	\$16,591.93	\$66,367.70

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<b>Category Number:</b> 0010 ROADWAY							
9065	628-0100	PERMANENT SOIL-NAILED WALL, NO -	LS	.000	.550		
				165730.450	.350		
		SA #1 PERMANENT SOIL-NAILED WALL NO. 1			.900	\$58,005.66	\$149,157.41
9070	628-0100	PERMANENT SOIL-NAILED WALL, NO -	LS	.000	.600		
				119423.800	.100		
		SA #1 PERMANENT SOIL-NAILED WALL NO. 2			.700	\$11,942.38	\$83,596.66
<b>Category Amount:</b>						\$110,626.43	\$359,337.92
<b>Project Total Amount:</b>						\$170,484.14	\$5,045,760.68