

Estimate Summary By Project

Contract ID: B14724-14-000-0

Estimate Number: 0027

Pay Period: 06/01/2016

to 06/30/2016

Contract Location: **Time Allowed:** 955 **Days**
TOTAL OF 2 BRIDGES AND APPROACHES ON SR 15/SR 82 **Elapsed Calender Days:** 833 **Days**
Percent Time: 87.23

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 \$1,356,132.88
Percent Complete 81.13%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
122510-	\$7,187,642.67	\$6,905,135.02	\$1,356,132.88	81.13%	\$279,858.44

Chief Engineer

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Pay Period: 06/01/2016

to 06/30/2016

 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	\$4,665,207.78	\$4,441,321.03	\$223,886.75
Non-Participating	\$1,166,302.01	\$1,110,330.32	\$55,971.69
Total Earnings	\$5,831,509.79	\$5,551,651.35	\$279,858.44
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$5,831,509.79	\$5,551,651.35	\$279,858.44
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:	\$5,831,509.79	\$5,551,651.35	

Total Payable: \$279,858.44

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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 - SA #1 Add Traffic Control	LS	.000 123674.000	.981 .019 1.000	\$2,349.81	\$123,674.00
0040	210-0100	GRADING COMPLETE - BHF00-0052-02(020)	LS	1.000 1785270.000	.929 .030 .959	\$53,558.10	\$1,712,073.93
0049	310-1101	GR AGGR BASE CRS, INCL MATL	TN	13,100.000 18.650	14,677.590 470.120 15,147.710	\$8,767.74	\$282,504.79
0054	318-3000	AGGR SURF CRS	TN	2,000.000 18.650	1,492.090 37.490 1,529.580	\$699.19	\$28,526.67
0064	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		2,900.000 70.600	.000 2,037.850 2,037.850	\$143,872.21	\$143,872.21
0074	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		6,400.000 63.800	5,827.550 259.500 6,087.050	\$16,556.10	\$388,353.79
0079	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,700.000 66.250	1,939.840 113.910 2,053.750	\$7,546.54	\$136,060.94
0089	413-1000	BITUM TACK COAT	GL	3,550.000 3.000	1,743.000 999.000 2,742.000	\$2,997.00	\$8,226.00
0104	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	340.000 42.000	392.390 .000 392.390	\$0.00	\$16,480.38

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Category Number: 0010 ROADWAY							
0114	441-0104	CONC SIDEWALK, 4 IN	SY	2,700.000 27.000	863.557 1,286.641 2,150.198	\$34,739.31	\$58,055.35
0134	441-0303	CONC SPILLWAY, TP 3	EA	1.000 2600.000	2.000 .000 2.000	\$0.00	\$5,200.00
0144	441-4020	CONC VALLEY GUTTER, 6 IN	SY	110.000 39.000	113.666 26.966 140.632	\$1,051.67	\$5,484.65
0159	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	6,200.000 15.000	5,453.450 78.000 5,531.450	\$1,170.00	\$82,971.75
0189	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	130.000 175.000	13.317 10.667 23.984	\$1,866.73	\$4,197.20
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	1,184.144 .000 1,184.144	\$0.00	\$3,552.43

Category Amount: \$275,174.40 \$3,061,492.43

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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							
0319	641-1100	GUARDRAIL, TP T	LF	166.000 60.000	100.000 60.000 160.000	\$3,600.00	\$9,600.00
0324	641-1200	GUARDRAIL, TP W	LF	4,124.000 16.500	2,311.600 1,486.750 3,798.350	\$24,531.38	\$62,672.78
Category Amount:						\$28,131.38	\$72,272.78
Category Number: 0030 EROSION CONTROL - TEMPORARY							
0569	163-0240	MULCH	TN	25.000 245.000	150.731 .000 150.731	\$0.00	\$36,929.10
0579	163-0502	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		2.000 420.000	2.250 .000 2.250	\$0.00	\$945.00
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

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Category Number: 0030 EROSION CONTROL - TEMPORARY							
0649	167-1500	WATER QUALITY INSPECTIONS	MO	29.000 500.000	26.000 1.000 27.000	\$500.00	\$13,500.00
Category Amount:						\$500.00	\$54,454.10
Category Number: 0040 EROSION CONTROL - PERMANENT							
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
Category Amount:						\$0.00	\$4,679.90
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							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN# 1)	*\$*	.000 1.000	-18,002.620 -23,947.340 -41,949.960	\$-23,947.34	(\$41,949.96)
Category Amount:						\$-23,947.34	\$-41,949.96
Project Total Amount:						\$279,858.44	\$5,831,509.79