

Estimate Summary By Project

Contract ID: B14724-14-000-0

Estimate Number: 0030

Pay Period: 09/01/2016 to 09/30/2016

**Contract Location:** TOTAL OF 2 BRIDGES AND APPROACHES ON SR 15/SR 82  
**Time Allowed:** 955 Days  
**Elapsed Calender Days:** 925 Days  
**Percent Time:** 96.86

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** \$855,050.40  
**Percent Complete** 88.10%

**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	\$855,050.40	88.10%	\$399,712.11

Chief Engineer

## Estimate Summary By Project

Contract ID: B14724-14-000-0

Estimate Number: 0030

Pay Period: 09/01/2016

to 09/30/2016

Project Number: 122510- SR 15 - CONSTR OF NEW BRIDGES

Federal State Project Number: BHF00-0052-02(020)

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$5,066,073.75	\$4,746,304.07	\$319,769.68
Non-Participating	\$1,266,518.52	\$1,186,576.09	\$79,942.43
<b>Total Earnings</b>	<b>\$6,332,592.27</b>	<b>\$5,932,880.16</b>	<b>\$399,712.11</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$6,332,592.27</b>	<b>\$5,932,880.16</b>	<b>\$399,712.11</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>\$6,332,592.27</b>	<b>\$5,932,880.16</b>	

<b>Total Payable:</b>	<b>\$399,712.11</b>
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<b>Category Number:</b> 0010 ROADWAY							
0040	210-0100	GRADING COMPLETE -	LS	1.000 1785270.000	.974 .011 .985	\$19,637.97	\$1,758,490.95
		BHF00-0052-02(020)					
0044	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED R EA EWAYS		1.000 27825.000	.000 .950 .950	\$26,433.75	\$26,433.75
		PARK ACCESS WAY					
0049	310-1101	GR AGGR BASE CRS, INCL MATL	TN	13,100.000 18.650	15,261.530 114.580 15,376.110	\$2,136.92	\$286,764.45
0054	318-3000	AGGR SURF CRS	TN	2,000.000 18.650	1,585.110 27.590 1,612.700	\$514.55	\$30,076.86
0059	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		50.000 209.450	.000 91.000 91.000	\$19,059.95	\$19,059.95
0064	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		2,900.000 70.600	2,037.850 352.780 2,390.630	\$24,906.27	\$168,778.48
0069	402-3113	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		2,440.000 70.300	.000 2,853.600 2,853.600	\$200,608.08	\$200,608.08
0074	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GP TN TL & H LIME		6,400.000 63.800	6,087.050 -187.470 5,899.580	\$-11,960.59	\$376,393.20
0079	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GP TN L & H LIME		1,700.000 66.250	2,053.750 111.790 2,165.540	\$7,406.09	\$143,467.03

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<b>Category Number: 0010 ROADWAY</b>							
0084	407-0010	ASPHALT-RUBBER JOINT AND CRACK SEAL, TP LF		3,000.000 1.500	.000 80.000 80.000	\$120.00	\$120.00
0089	413-1000	BITUM TACK COAT	GL	3,550.000 3.000	2,742.000 1,341.000 4,083.000	\$4,023.00	\$12,249.00
0094	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	1,000.000 4.950	.000 1,705.111 1,705.111	\$8,440.30	\$8,440.30
0104	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	340.000 42.000	392.390 31.710 424.100	\$1,331.82	\$17,812.20
0109	441-0050	CONC SLOPE DRAIN	SY	8.000 36.000	.000 27.333 27.333	\$983.99	\$983.99
0114	441-0104	CONC SIDEWALK, 4 IN	SY	2,700.000 27.000	2,500.754 392.716 2,893.470	\$10,603.33	\$78,123.69
0119	441-0108	CONC SIDEWALK, 8 IN	SY	20.000 42.000	.000 33.041 33.041	\$1,387.72	\$1,387.72
0134	441-0303	CONC SPILLWAY, TP 3	EA	1.000 2600.000	2.000 1.000 3.000	\$2,600.00	\$7,800.00
0139	441-0748	CONCRETE MEDIAN, 6 IN	SY	193.000 39.000	.000 181.111 181.111	\$7,063.33	\$7,063.33

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<b>Category Number: 0010 ROADWAY</b>							
0144	441-4020	CONC VALLEY GUTTER, 6 IN	SY	110.000 39.000	140.632 26.537 167.169	\$1,034.94	\$6,519.59
0149	441-4030	CONC VALLEY GUTTER, 8 IN	SY	370.000 42.000	128.489 37.155 165.644	\$1,560.51	\$6,957.05
0159	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	6,200.000 15.000	6,274.450 312.550 6,587.000	\$4,688.25	\$98,805.00
0184	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	17.000 806.000	17.050 .000 17.050	\$ .00	\$13,742.30
0199	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	3,300.000 35.800	3,484.300 .000 3,484.300	\$ .00	\$124,737.94
0209	550-1241	STORM DRAIN PIPE, 24 IN, H 10-15	LF	160.000 51.050	162.000 .000 162.000	\$ .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	\$ .00	\$53,988.24
0264	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	120.000 48.000	75.176 26.000 101.176	\$1,248.00	\$4,856.45

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<b>Category Number: 0010 ROADWAY</b>							
0269	603-7000	PLASTIC FILTER FABRIC	SY	925.000	1,199.931		
				3.000	26.000		
					1,225.931	\$78.00	\$3,677.79
<b>Category Amount:</b>						\$333,906.18	\$3,465,607.44
<b>Category Number: 0070 MSE WALLS</b>							
0299	627-1100	COPING A, WALL NO -	LF	106.000	108.000		
				110.000	.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	160.000		
				60.000	134.750		
					294.750	\$8,085.00	\$17,685.00
0324	641-1200	GUARDRAIL, TP W	LF	4,124.000	3,798.350		
				16.500	96.290		
					3,894.640	\$1,588.79	\$64,261.56
0334	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	9.000	8.000		
				625.000	-1.000		
					7.000	\$-625.00	\$4,375.00
0339	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	6.000	5.000		
				2150.000	1.000		
					6.000	\$2,150.00	\$12,900.00
0354	668-1100	CATCH BASIN, GP 1	EA	26.000	29.750		
				2170.000	-2.750		
					27.000	\$-5,967.50	\$58,590.00
0374	668-2100	DROP INLET, GP 1	EA	15.000	8.000		
				1393.000	4.000		
					12.000	\$5,572.00	\$16,716.00

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<b>Category Number: 0010 ROADWAY</b>							
0384	668-4300	STORM SEWER MANHOLE, TP 1	EA	18.000 1456.000	13.250 3.750 17.000	\$5,460.00	\$24,752.00
0399	668-4400	STORM SEWER MANHOLE, TP 2	EA	1.000 2312.000	.000 1.000 1.000	\$2,312.00	\$2,312.00
0408	668-5000	JUNCTION BOX	EA	1.000 1200.000	.500 .500 1.000	\$600.00	\$1,200.00
<b>Category Amount:</b>						\$19,175.29	\$202,791.56
<b>Category Number: 0020 SIGNING AND MARKING</b>							
0429	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, T SF		439.000 13.400	.000 211.374 211.374	\$2,832.41	\$2,832.41
0434	636-1029	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, T SF		129.000 35.000	.000 15.000 15.000	\$525.00	\$525.00
0439	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, T SF		481.000 18.750	.000 201.250 201.250	\$3,773.44	\$3,773.44
0449	636-2070	GALV STEEL POSTS, TP 7	LF	1,278.000 7.250	.000 594.494 594.494	\$4,310.08	\$4,310.08
0454	636-2080	GALV STEEL POSTS, TP 8	LF	500.000 10.300	.000 178.913 178.913	\$1,842.80	\$1,842.80

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<b>Category Number: 0020 SIGNING AND MARKING</b>							
0459	636-2090	GALV STEEL POSTS, TP 9	LF	210.000 7.300	.000 11.083 11.083	\$80.91	\$80.91
0469	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP 1 EA		1.000 80.000	.000 1.000 1.000	\$80.00	\$80.00
0474	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP 2 EA		10.000 80.000	.000 12.000 12.000	\$960.00	\$960.00
0479	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP 3 EA		3.000 90.000	.000 3.000 3.000	\$270.00	\$270.00
0494	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WH LF		360.000 4.500	.000 296.917 296.917	\$1,336.13	\$1,336.13
0499	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WH LF		2,600.000 2.150	.000 3,238.660 3,238.660	\$6,963.12	\$6,963.12
0504	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		2.000 90.000	.000 2.000 2.000	\$180.00	\$180.00
0519	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	300.000 3.500	.000 568.142 568.142	\$1,988.50	\$1,988.50
0524	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	780.000 3.500	.000 740.254 740.254	\$2,590.89	\$2,590.89



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<b>Category Number: 0020 SIGNING AND MARKING</b>							
0544	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, C LF E), TP PB		1,020.000 6.000	.000 530.500 530.500	\$3,183.00	\$3,183.00
0549	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, C LF OW), TP PB		650.000 6.000	.000 530.500 530.500	\$3,183.00	\$3,183.00
<b>Category Amount:</b>						\$34,099.28	\$34,099.28
<b>Category Number: 0030 EROSION CONTROL - TEMPORARY</b>							
0559	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DAI EA /SAND BAGS		111.000 310.000	48.000 1.500 49.500	\$465.00	\$15,345.00
0569	163-0240	MULCH	TN	25.000 245.000	154.241 2.255 156.496	\$552.48	\$38,341.52
0579	163-0502	CONSTRUCT AND REMOVE SILT CONTROL GATf EA		2.000 420.000	2.250 .000 2.250	\$ .00	\$945.00
0584	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GATf EA		10.000 420.000	2.250 .750 3.000	\$315.00	\$1,260.00
0599	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TR EA		72.000 94.800	32.250 .750 33.000	\$71.10	\$3,128.40
0614	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		1,110.000 0.750	665.000 42.000 707.000	\$31.50	\$530.25

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<b>Category Number: 0030 EROSION CONTROL - TEMPORARY</b>							
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	28.000 2.000 30.000	\$1,000.00	\$15,000.00
<b>Category Amount:</b>						\$2,435.08	\$77,630.17
<b>Category Number: 0040 EROSION CONTROL - PERMANENT</b>							
0664	700-6910	PERMANENT GRASSING	AC	14.000 725.000	7.688 1.000 8.688	\$725.00	\$6,298.80
0669	700-7000	AGRICULTURAL LIME	TN	45.000 192.000	3.190 .500 3.690	\$96.00	\$708.48
0674	700-8000	FERTILIZER MIXED GRADE	TN	11.000 500.000	3.795 .250 4.045	\$125.00	\$2,022.50
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	17,679.109 .000 17,679.109	\$0.00	\$15,027.24
<b>Category Amount:</b>						\$946.00	\$28,736.92

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<b>Category Number: 0050 SIGNAL</b>							
0703	682-9950	DIRECTIONAL BORE -  5 IN	LF	270.000 17.000	.000 270.000 270.000	\$4,590.00	\$4,590.00
0714	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  1	LS	1.000 46700.000	.000 .850 .850	\$39,695.00	\$39,695.00
<b>Category Amount:</b>						\$44,285.00	\$44,285.00
<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>							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT  (IN# 1)	*\$*	.000 1.000	-41,949.960 -35,134.720 -77,084.680	\$-35,134.72	(\$77,084.68)
<b>Category Amount:</b>						\$-35,134.72	\$-77,084.68
<b>Project Total Amount:</b>						\$399,712.11	\$6,332,592.27