

Estimate Summary By Project

Contract ID: B14724-14-000-0

Estimate Number: 0032

Pay Period: 11/01/2016
to 03/30/2017

Contract Location: TOTAL OF 2 BRIDGES AND APPROACHES ON SR 15/SR 82
Time Allowed: 955 Days
Elapsed Calender Days: 955 Days
Percent Time: 100.00

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: 10/30/2016
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/30/2016

Current Contract Amount \$7,199,725.51
Original Contract Amount \$6,905,135.02
Funds Available \$573,654.82
Percent Complete 92.03%

Counties:
Jackson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
122510-	\$7,199,725.51	\$6,905,135.02	\$573,654.82	92.03%	\$107,100.21

Chief Engineer

Estimate Summary By Project

Contract ID: B14724-14-000-0

Estimate Number: 0032

Pay Period: 11/01/2016
to 03/30/2017

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	\$5,300,856.50	\$5,215,746.72	\$85,109.78
Non-Participating	\$1,325,214.19	\$1,303,936.76	\$21,277.43
Total Earnings	\$6,626,070.69	\$6,519,683.48	\$106,387.21
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$6,626,070.69	\$6,519,683.48	\$106,387.21
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	(\$713.00)	\$713.00
Total:	\$6,626,070.69	\$6,518,970.48	

Total Payable:	\$107,100.21
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B14724-14-000-0

Estimate Number: 0032

Pay Period: 11/01/2016
to 03/30/2017

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							
0008	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	.000 96620.000	.650 .350 1.000	\$33,817.00	\$96,620.00
		SA # 1					
0049	310-1101	GR AGGR BASE CRS, INCL MATL	TN	13,100.000 18.650	15,376.110 .000 15,376.110	\$0.00	\$286,764.45
0059	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		50.000 209.450	91.000 .000 91.000	\$0.00	\$19,059.95
0069	402-3113	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		2,440.000 70.300	2,853.600 .000 2,853.600	\$0.00	\$200,608.08
0079	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GP TN L & H LIME		1,700.000 66.250	2,165.540 .000 2,165.540	\$0.00	\$143,467.03
0089	413-1000	BITUM TACK COAT	GL	3,550.000 3.000	4,083.000 .000 4,083.000	\$0.00	\$12,249.00
0094	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	1,000.000 4.950	1,705.111 .000 1,705.111	\$0.00	\$8,440.30
0104	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	340.000 42.000	424.100 .000 424.100	\$0.00	\$17,812.20
0109	441-0050	CONC SLOPE DRAIN	SY	8.000 36.000	27.333 .000 27.333	\$0.00	\$983.99

Estimate Summary By Project

Contract ID: B14724-14-000-0

Estimate Number: 0032

Pay Period: 11/01/2016

to 03/30/2017

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							
0114	441-0104	CONC SIDEWALK, 4 IN	SY	2,700.000 27.000	2,950.942 .000 2,950.942	\$0.00	\$79,675.43
0119	441-0108	CONC SIDEWALK, 8 IN	SY	20.000 42.000	33.041 .000 33.041	\$0.00	\$1,387.72
0134	441-0303	CONC SPILLWAY, TP 3	EA	1.000 2600.000	3.000 .000 3.000	\$0.00	\$7,800.00
0144	441-4020	CONC VALLEY GUTTER, 6 IN	SY	110.000 39.000	167.169 .000 167.169	\$0.00	\$6,519.59
0159	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	6,200.000 15.000	6,607.000 .000 6,607.000	\$0.00	\$99,105.00
0184	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	17.000 806.000	17.050 1.920 18.970	\$1,547.52	\$15,289.82
0199	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	3,300.000 35.800	3,484.300 -299.600 3,184.700	\$-10,725.68	\$114,012.26
0204	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	600.000 47.900	223.500 299.600 523.100	\$14,350.84	\$25,056.49
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

Estimate Summary By Project

Contract ID: B14724-14-000-0

Estimate Number: 0032

Pay Period: 11/01/2016

to 03/30/2017

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							
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	1,225.931 .000 1,225.931	\$0.00	\$3,677.79
Category Amount:						\$38,989.68	\$1,200,787.44
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	294.750 .000 294.750	\$0.00	\$17,685.00
0334	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	9.000 625.000	13.000 .000 13.000	\$0.00	\$8,125.00
0339	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	6.000 2150.000	7.000 .000 7.000	\$0.00	\$15,050.00
0354	668-1100	CATCH BASIN, GP 1	EA	26.000 2170.000	27.000 .000 27.000	\$0.00	\$58,590.00
0359	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	48.000 180.000	.000 38.910 38.910	\$7,003.80	\$7,003.80

Estimate Summary By Project

Contract ID: B14724-14-000-0

Estimate Number: 0032

Pay Period: 11/01/2016
to 03/30/2017

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							
0369	668-1210	CATCH BASIN, GP 2, ADDL DEPTH	LF	7.000 180.000	.000 6.080 6.080	\$1,094.40	\$1,094.40
0374	668-2100	DROP INLET, GP 1	EA	15.000 1393.000	12.000 1.000 13.000	\$1,393.00	\$18,109.00
0379	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	1.000 148.000	.000 1.830 1.830	\$270.84	\$270.84
0389	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF		36.000 187.000	.000 30.170 30.170	\$5,641.79	\$5,641.79
0394	668-4312	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF		43.000 208.000	.000 36.670 36.670	\$7,627.36	\$7,627.36
0404	668-4412	STORM SEWER MANHOLE, TP 2, ADDL DEPTH, (LF		9.000 208.000	.000 8.000 8.000	\$1,664.00	\$1,664.00
0408	668-5000	JUNCTION BOX	EA	1.000 1200.000	1.000 1.000 2.000	\$1,200.00	\$2,400.00
Category Amount:						\$25,895.19	\$143,261.19
Category Number: 0020 SIGNING AND MARKING							
0429	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, T SF		439.000 13.400	446.874 .000 446.874	\$0.00	\$5,988.11

Estimate Summary By Project

Contract ID: B14724-14-000-0

Estimate Number: 0032

Pay Period: 11/01/2016

to 03/30/2017

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: 0020 SIGNING AND MARKING							
0474	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP 2 EA		10.000 80.000	12.000 .000 12.000	\$0.00	\$960.00
0484	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH LF		4,800.000 0.420	4,170.000 5,497.000 9,667.000	\$2,308.74	\$4,060.14
0489	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEL LF		8,100.000 0.420	10,885.000 141.000 11,026.000	\$59.22	\$4,630.92
0494	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WI LF		360.000 4.500	296.917 21.000 317.917	\$94.50	\$1,430.63
0499	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WH LF		2,600.000 2.150	3,238.660 .000 3,238.660	\$0.00	\$6,963.12
0514	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELL GLF		300.000 0.150	.000 34.000 34.000	\$5.10	\$5.10
0519	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	300.000 3.500	568.142 .000 568.142	\$0.00	\$1,988.50
0529	654-1001	RAISED PVMT MARKERS TP 1	EA	108.000 3.250	188.000 .000 188.000	\$0.00	\$611.00
0534	654-1003	RAISED PVMT MARKERS TP 3	EA	90.000 3.250	104.000 .000 104.000	\$0.00	\$338.00

Estimate Summary By Project

Contract ID: B14724-14-000-0

Estimate Number: 0032

Pay Period: 11/01/2016
to 03/30/2017

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: 0020 SIGNING AND MARKING							
0539	654-1010	RAISED PVMT MARKERS TP 10	EA	21.000 28.000	13.000 7.000 20.000	\$196.00	\$560.00
0554	657-5017	PREFORMED PLASTIC PVMT MKG, WORDS AND EA ITE, TP PB		2.000 4.250	.000 1.000 1.000	\$4.25	\$4.25
Category Amount:						\$2,667.81	\$27,539.77
Category Number: 0030 EROSION CONTROL - TEMPORARY							
0569	163-0240	MULCH	TN	25.000 245.000	157.486 .000 157.486	\$0.00	\$38,584.07
0579	163-0502	CONSTRUCT AND REMOVE SILT CONTROL GATE	EA	2.000 420.000	3.000 1.000 4.000	\$420.00	\$1,680.00
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
0649	167-1500	WATER QUALITY INSPECTIONS	MO	29.000 500.000	31.000 .000 31.000	\$0.00	\$15,500.00
Category Amount:						\$420.00	\$58,844.07
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

Estimate Summary By Project

Contract ID: B14724-14-000-0

Estimate Number: 0032

Pay Period: 11/01/2016

to 03/30/2017

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: 0040 EROSION CONTROL - PERMANENT							
0699	716-2000	EROSION CONTROL MATS, SLOPES	SY	15,000.000	18,366.665		
				0.850	.000		
					18,366.665	\$0.00	\$15,611.67
Category Amount:						\$0.00	\$20,291.57
Category Number: 0060 BRIDGES							
0759	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO - LF		1,057.000	1,057.152		
				218.700	.000		
		1			1,057.152	\$0.00	\$231,199.14
0784	520-1125	PILING IN PLACE, STEEL H, HP 12 X 53	LF	230.000	238.150		
				43.420	.000		
					238.150	\$0.00	\$10,340.47
0789	520-1151	PILING IN PLACE, STEEL H, HP 14 X 89	LF	560.000	587.593		
				69.670	.000		
					587.593	\$0.00	\$40,937.60
Category Amount:						\$0.00	\$282,477.21
Category Number: 0010 ROADWAY							
0829	158-1000	TRAINING HOURS	HR	1,000.000	.000		
				0.800	645.500		
					645.500	\$516.40	\$516.40
8060	210-0100	GRADING COMPLETE -	LS	.000	.000		
				-1785270.000	1.000		
		Grading Complete - BHF00-0052-00(020)			1.000	\$-1,785,270.00	(\$1,785,270.00)
8065	210-0100	GRADING COMPLETE -	LS	.000	.000		
				1793090.000	1.000		
		Grading Complete - BHF00-0052-00(020)			1.000	\$1,793,090.00	\$1,793,090.00
Category Amount:						\$8,336.40	\$8,336.40

Estimate Summary By Project

Contract ID: B14724-14-000-0

Estimate Number: 0032

Pay Period: 11/01/2016
to 03/30/2017

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: 0050 SIGNAL							
8070	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	.000	.000		
				-46700.000	1.000		
		Traffic Signal Installation - No1			1.000	\$-46,700.00	(\$46,700.00)
8075	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	.000	.000		
				48202.840	1.000		
		Traffic Signal Installation - No1			1.000	\$48,202.84	\$48,202.84
Category Amount:						\$1,502.84	\$1,502.84
Category Number: 0010 ROADWAY							
9050	617-0510	PERMANENTLY ANCHORED WALL, NO -	LS	.000	.950		
				120432.300	.050		
		SA #1 PERMANENT ANCHOR WALL # 5			1.000	\$6,021.62	\$120,432.30
9055	617-0510	PERMANENTLY ANCHORED WALL, NO -	LS	.000	.950		
				165919.250	.050		
		SA #1 PERMANENT ANCHOR WALL # 6			1.000	\$8,295.96	\$165,919.25
9065	628-0100	PERMANENT SOIL-NAILED WALL, NO -	LS	.000	.950		
				165730.450	.050		
		SA #1 PERMANENT SOIL-NAILED WALL NO. 1			1.000	\$8,286.52	\$165,730.45
9070	628-0100	PERMANENT SOIL-NAILED WALL, NO -	LS	.000	.950		
				119423.800	.050		
		SA #1 PERMANENT SOIL-NAILED WALL NO. 2			1.000	\$5,971.19	\$119,423.80
Category Amount:						\$28,575.29	\$571,505.80
Project Total Amount:						\$106,387.21	\$6,626,070.69