

Estimate Summary By Project

Contract ID: B14317-12-000-0

Estimate Number: 0015

Pay Period: 10/01/2013

to 04/30/2014

**Contract Location:** VERTIA ST (CS 559) BEGINNING WEST OF SOUTH KENNEDY  
**Time Allowed:** 427 Days  
**Elapsed Calender Days:** 427 Days  
**Percent Time:** 100.00

District: 5 Area: 06

**Contractor:** RICKETSON CONSTRUCTION CO., INC.  
822 R.C. DR.  
**Date Let:** 04/20/2012  
**Date Awarded:** 05/04/2012  
**Date Contract Executed:** 06/08/2012  
**Date Notice to Proceed:** 06/14/2012  
DOUGLAS GA 31535-2530 **Date Work Began:** 08/06/2012  
**Phone:** **Date Time Stopped:** 08/14/2013  
**Date Accepted:** 00/00/0000  
**Escrow Agent:** **Adjusted Completion Date:** 08/14/2013  
**Surety Co:** AMCO INSURANCE COMPANY. STATE OF IOWA

**Current Contract Amount** \$1,767,630.36 **Counties:**  
**Original Contract Amount** \$1,570,901.53 Candler  
**Funds Available** \$113,997.41  
**Percent Complete** 93.55%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007221.01000	\$1,764,501.35	\$1,567,772.53	\$110,868.40	93.72%	\$3,807.12

Chief Engineer

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Project Number: 0007221.01000 VERTIA ST (CS 558) - 0.400 MI DRAINAGE IMPROV

Federal State Project Number: CSSTP-0007-00(221)

	Total to Date	Prev to Date	This Estimate
Participating	\$1,322,906.35	\$1,319,860.65	\$3,045.70
Non-Participating	\$330,726.60	\$329,965.18	\$761.42
<b>Total Earnings</b>	<b>\$1,653,632.95</b>	<b>\$1,649,825.83</b>	<b>\$3,807.12</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,653,632.95</b>	<b>\$1,649,825.83</b>	<b>\$3,807.12</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>\$1,653,632.95</b>	<b>\$1,649,825.83</b>	

<b>Total Payable:</b>	<b>\$3,807.12</b>
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Project Number 0007221.01000

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:</b> 0010 ROADWAY							
0015	310-5080	GR AGGR BASE CRS, 8 INCH, INCL MATL	SY	2,566.000 15.680	3,326.890 .000 3,326.890	\$0.00	\$52,165.64
0025	402-3102	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYN BITUM MATL & H LIME		470.000 90.730	758.780 .000 758.780	\$0.00	\$68,844.11
0030	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		53.000 100.490	77.330 .000 77.330	\$0.00	\$7,770.89
0035	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, CTN MATL & H LIME		25.000 100.000	216.510 .000 216.510	\$0.00	\$21,651.00
0040	413-1000	BITUM TACK COAT	GL	79.000 3.500	338.000 .000 338.000	\$0.00	\$1,183.00
0070	652-5452	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LF	3,012.000 0.210	3,266.000 .000 3,266.000	\$0.00	\$685.86
0075	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		147.000 6.180	260.000 .000 260.000	\$0.00	\$1,606.80
0088	660-0806	SAN SEWER PIPE, 6 IN, DUCTILE IRON	LF	100.000 35.970	121.000 .000 121.000	\$0.00	\$4,352.37

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<b>Category Number: 0010 ROADWAY</b>							
0089	660-0808	SAN SEWER PIPE, 8 IN, DUCTILE IRON	LF	243.000 37.930	283.000 .000 283.000	\$0.00	\$10,734.19
<b>Category Amount:</b>						\$0.00	\$168,993.86
<b>Category Number: 0020 DRAINAGE</b>							
0090	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		297.000 88.860	371.234 .000 371.234	\$0.00	\$32,987.85
0095	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	208.000 29.710	230.500 .000 230.500	\$0.00	\$6,848.16
0150	668-1210	CATCH BASIN, GP 2, ADDL DEPTH	LF	3.000 283.250	.000 1.500 1.500	\$424.88	\$424.88
0155	668-2100	DROP INLET, GP 1	EA	22.000 2137.250	15.000 .000 15.000	\$0.00	\$32,058.75
0160	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	4.000 211.150	.000 .499 .499	\$105.36	\$105.36
0170	668-2210	DROP INLET, GP 2, ADDL DEPTH	LF	12.000 283.250	.000 4.250 4.250	\$1,203.81	\$1,203.81
0180	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF		9.000 231.750	12.750 .000 12.750	\$0.00	\$2,954.81

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<b>Category Number: 0020 DRAINAGE</b>							
0199	670-5020	WATER SERVICE LINE, 2 IN	LF	55.000 50.000	238.000 .000 238.000	\$0.00	\$11,900.00
<b>Category Amount:</b>						\$1,734.05	\$88,483.62
<b>Category Number: 0030 EROSION CONTROL</b>							
0223	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		1.000 260.000	1.500 .000 1.500	\$0.00	\$390.00
0277	610-0959	REMOVE PIPE -  4" SS	LF	57.000 8.000	84.000 .000 84.000	\$0.00	\$672.00
0279	610-6625	REM MANHOLE	EA	2.000 1239.480	5.000 .000 5.000	\$0.00	\$6,197.40
<b>Category Amount:</b>						\$0.00	\$7,259.40
<b>Category Number: 0040 SIGNING AND MARKING</b>							
0310	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		43.000 16.000	58.688 .000 58.688	\$0.00	\$939.01
0320	636-2070	GALV STEEL POSTS, TP 7	LF	191.000 6.000	255.000 .000 255.000	\$0.00	\$1,530.00
<b>Category Amount:</b>						\$0.00	\$2,469.01
<b>Category Number: 0060 CONCRETE</b>							
0330	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	163.000 35.880	143.778 57.778 201.556	\$2,073.07	\$7,231.83

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<b>Category Number: 0060 CONCRETE</b>							
0340	441-3999	CONCRETE V GUTTER	LF	1,480.000 18.270	1,667.000 .000 1,667.000	\$0.00	\$30,456.09
0365	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	51.000 200.000	91.417 .000 91.417	\$0.00	\$18,283.40
<b>Category Amount:</b>						\$2,073.07	\$55,971.32
<b>Category Number: 0020 DRAINAGE</b>							
9060	668-2205	DROP INLET, GP 2, SPCL DES	EA	.000 2913.890	3.000 .000 3.000	\$0.00	\$8,741.67
<b>Category Amount:</b>						\$0.00	\$8,741.67
<b>Project Total Amount:</b>						\$3,807.12	\$1,653,632.95