

Estimate Summary By Project

Contract ID: B14550-13-000-0

Estimate Number: 0007

Pay Period: 04/01/2014

to 04/30/2014

**Contract Location:** 1.023 MILES OF WIDENING AND RECONSTRUCTION FOR AI

**Time Allowed:** 574 **Days**

**Elapsed Calender Days:** 297 **Days**

**Percent Time:** 51.74

**District:** 2                      **Area:** 05

**Contractor:** PITTMAN CONSTRUCTION COMPANY  
P. O. BOX 155

**Date Let:** 05/17/2013

**Date Awarded:** 05/31/2013

**Date Contract Executed:** 07/02/2013

**Date Notice to Proceed:** 07/08/2013

CONYERS                                      GA 30012-0155                      **Date Work Began:** 09/30/2013

**Phone:**                                      **Date Time Stopped:** 00/00/0000

**Escrow Agent:**                                      **Date Accepted:** 00/00/0000

**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA                      **Adjusted Completion Date:** 02/01/2015

**Current Contract Amount**                      \$4,711,830.19                      **Counties:**

**Original Contract Amount**                      \$4,484,936.75                      Jasper

**Funds Available**                                      \$3,916,875.26

**Percent Complete**                                      16.87%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0000423	\$4,711,830.19	\$4,484,936.75	\$3,916,875.26	16.87%	\$291,524.54

Chief Engineer

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Contract ID: B14550-13-000-0

Estimate Number: 0007

Pay Period: 04/01/2014

to 04/30/2014

Project Number: 0000423 SR 16 - WIDENING

Federal State Project Number: STP00-0000-00(423)

	Total to Date	Prev to Date	This Estimate
Participating	\$635,963.90	\$402,744.28	\$233,219.62
Non-Participating	\$158,991.03	\$100,686.11	\$58,304.92
<b>Total Earnings</b>	<b>\$794,954.93</b>	<b>\$503,430.39</b>	<b>\$291,524.54</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$794,954.93</b>	<b>\$503,430.39</b>	<b>\$291,524.54</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>\$794,954.93</b>	<b>\$503,430.39</b>	

<b>Total Payable:</b>	<b>\$291,524.54</b>
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Project Number 0000423

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>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.325		
				84490.000	.032		
		STP00-0000-00(423)			.357	\$2,703.68	\$30,162.93
0015	210-0100	GRADING COMPLETE -	LS	1.000	.240		
				814570.000	.080		
		STP00-0000-00(423)			.320	\$65,165.60	\$260,662.40
0095	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	215.000	.000		
				325.000	158.901		
					158.901	\$51,642.83	\$51,642.83
0100	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	19.000	4.620		
				725.000	4.800		
					9.420	\$3,480.00	\$6,829.50
0110	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	5,407.000	.000		
				33.250	1,005.500		
					1,005.500	\$33,432.88	\$33,432.88
0145	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	4.000	.000		
				475.000	3.000		
					3.000	\$1,425.00	\$1,425.00
0221	668-1100	CATCH BASIN, GP 1	EA	39.000	.000		
				1949.000	.500		
					.500	\$974.50	\$974.50

**Category Amount:** \$158,824.49 \$385,130.04

**Category Number: 0020 EROSION CONTROL**

0271	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	615.000	.000		
				42.000	89.000		
					89.000	\$3,738.00	\$3,738.00

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<b>Category Number: 0020 EROSION CONTROL</b>							
0276	603-7000	PLASTIC FILTER FABRIC	SY	615.000 3.000	.000 89.000 89.000	\$267.00	\$267.00
<b>Category Amount:</b>						\$4,005.00	\$4,005.00
<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0311	163-0240	MULCH	TN	48.000 100.000	17.607 8.799 26.406	\$879.90	\$2,640.60
0316	163-0300	CONSTRUCTION EXIT	EA	2.000 965.000	3.000 .000 3.000	\$0.00	\$2,895.00
0346	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	2.000 425.000	3.000 .000 3.000	\$0.00	\$1,275.00
0356	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	2.000 100.000	2.000 2.000 4.000	\$200.00	\$400.00
0361	167-1500	WATER QUALITY INSPECTIONS	MO	17.000 500.000	6.000 1.000 7.000	\$500.00	\$3,500.00
0371	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	11,720.000 2.450	3,705.750 815.175 4,520.925	\$1,997.18	\$11,076.27
0372	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	.000 1.750	31.700 .000 31.700	\$0.00	\$55.48
		CO#3, FA #1 ECTC					
<b>Category Amount:</b>						\$3,577.08	\$21,842.35

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<b>Category Number: 0050 UTILITIES</b>							
0501	670-1060	WATER MAIN, 6 IN	LF	2,890.000 17.800	.000 140.000 140.000	\$2,492.00	\$2,492.00
0506	670-1080	WATER MAIN, 8 IN	LF	300.000 19.300	.000 289.000 289.000	\$5,577.70	\$5,577.70
0516	670-1500	CAP OR REMOVE EXISTING WATER MAIN	EA	23.000 1000.000	.000 7.000 7.000	\$7,000.00	\$7,000.00
0531	670-3066	TAPPING SLEEVE & VALVE ASSEMBLY, 6 IN X 6 I	EA	5.000 2700.000	.000 2.000 2.000	\$5,400.00	\$5,400.00
0536	670-3087	TAPPING SLEEVE & VALVE ASSEMBLY, 8 IN X 8 I	EA	4.000 2800.000	.000 4.000 4.000	\$11,200.00	\$11,200.00
0541	670-3107	TAPPING SLEEVE & VALVE ASSEMBLY, 10 IN X 8 EA	EA	1.000 2900.000	.000 1.000 1.000	\$2,900.00	\$2,900.00
0566	670-5620	WATER SERVICE LINE, 3/4 IN	LF	1,170.000 12.000	112.000 364.000 476.000	\$4,368.00	\$5,712.00
0571	670-7000	STEEL CASING -  12 IN	LF	340.000 135.000	.000 60.000 60.000	\$8,100.00	\$8,100.00
0576	670-7000	STEEL CASING -  16 IN	LF	110.000 150.000	.000 105.000 105.000	\$15,750.00	\$15,750.00

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<b>Category Number: 0050 UTILITIES</b>							
0581	670-8061	DBL STRAP SADDLE, 6 IN X 3/4 IN	EA	21.000 100.000	.000 4.000 4.000	\$400.00	\$400.00
0616	670-9910	REMOVE EXIST WATER VALVE, INCL BOX	EA	8.000 500.000	.000 2.000 2.000	\$1,000.00	\$1,000.00
0646	660-0004	SAN SEWER PIPE, 4 IN, PVC	LF	130.000 14.500	.000 10.000 10.000	\$145.00	\$145.00
0651	660-0006	SAN SEWER PIPE, 6 IN, PVC	LF	1,280.000 17.000	35.000 113.000 148.000	\$1,921.00	\$2,516.00
0656	660-0008	SAN SEWER PIPE, 8 IN, PVC	LF	3,310.000 27.000	204.000 290.000 494.000	\$7,830.00	\$13,338.00
0721	664-0100	OVERHEAD ELECTRIC DISTRIBUTION -  12.5 KV	LF	3,590.000 23.300	2,573.000 1,214.500 3,787.500	\$28,297.85	\$88,248.75
0731	664-0400	REMOVAL OF OVERHEAD ELECTRIC DISTRIBUT  12.5 KV	LF	2,910.000 6.440	.000 3,530.500 3,530.500	\$22,736.42	\$22,736.42
<b>Category Amount:</b>						\$125,117.97	\$192,515.87
<b>Project Total Amount:</b>						\$291,524.54	\$794,954.93