

Estimate Summary By Project

Contract ID: B14550-13-000-0

Estimate Number: 0014

Pay Period: 11/01/2014

to 11/30/2014

**Contract Location:**

1.023 MILES OF WIDENING AND RECONSTRUCTION FOR AI

**Time Allowed:** 574 **Days**  
**Elapsed Calender Days:** 511 **Days**  
**Percent Time:** 89.02

**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  
**Date Work Began:** 09/30/2013  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 02/01/2015

CONYERS GA 30012-0155  
**Phone:**

**Escrow Agent:**

**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Current Contract Amount** \$4,711,830.19  
**Original Contract Amount** \$4,484,936.75  
**Funds Available** \$3,126,576.89  
**Percent Complete** 33.05%

**Counties:**

Jasper

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0000423	\$4,711,830.19	\$4,484,936.75	\$3,126,576.89	33.64%	\$74,570.45

Chief Engineer

## Estimate Summary By Project

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Pay Period: 11/01/2014

to 11/30/2014

Project Number: 0000423 SR 16 - WIDENING

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

	Total to Date	Prev to Date	This Estimate
Participating	\$1,245,677.65	\$1,181,734.61	\$63,943.04
Non-Participating	\$311,419.50	\$295,433.75	\$15,985.75
<b>Total Earnings</b>	<b>\$1,557,097.15</b>	<b>\$1,477,168.36</b>	<b>\$79,928.79</b>
Stockpiled Materials	\$28,156.15	\$33,514.49	(\$5,358.34)
<b>Gross Earnings</b>	<b>\$1,585,253.30</b>	<b>\$1,510,682.85</b>	<b>\$74,570.45</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>\$1,585,253.30</b>	<b>\$1,510,682.85</b>	

**Total Payable: \$74,570.45**

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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 84490.000	.535 .036 .571	\$3,041.64	\$48,243.79
		STP00-0000-00(423)					
0010	207-0203	FOUND BKFILL MATL, TP II	CY	58.000 51.000	79.400 2.667 82.067	\$136.02	\$4,185.42
0095	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	215.000 325.000	285.957 .000 285.957	\$0.00	\$92,936.03
0125	550-1420	STORM DRAIN PIPE, 42 IN, H 1-10	LF	145.000 85.000	.000 146.300 146.300	\$12,435.50	\$12,435.50
0135	550-1480	STORM DRAIN PIPE, 48 IN, H 1-10	LF	345.000 98.750	360.670 .000 360.670	\$0.00	\$35,616.16
0155	550-4242	FLARED END SECTION 42 IN, STORM DRAIN	EA	1.000 1540.000	.000 1.000 1.000	\$1,540.00	\$1,540.00
0166	600-0001	FLOWABLE FILL	CY	55.000 195.000	8.024 32.007 40.031	\$6,241.37	\$7,806.05
<b>Category Amount:</b>						\$23,394.53	\$202,762.95
<b>Category Number: 0020 EROSION CONTROL</b>							
0271	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	615.000 42.000	89.000 125.333 214.333	\$5,263.99	\$9,001.99

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<b>Category Number: 0020 EROSION CONTROL</b>							
0276	603-7000	PLASTIC FILTER FABRIC	SY	615.000 3.000	89.000 125.333 214.333	\$376.00	\$643.00
0281	700-6910	PERMANENT GRASSING	AC	16.000 695.000	.150 .056 .206	\$38.92	\$143.17
0301	716-2000	EROSION CONTROL MATS, SLOPES	SY	6,390.000 0.850	.000 271.222 271.222	\$230.54	\$230.54
<b>Category Amount:</b>						\$5,909.45	\$10,018.70
<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0311	163-0240	MULCH	TN	48.000 100.000	46.299 4.472 50.771	\$447.20	\$5,077.10
0316	163-0300	CONSTRUCTION EXIT	EA	2.000 965.000	3.000 .000 3.000	\$ .00	\$2,895.00
0346	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	2.000 425.000	4.000 .000 4.000	\$ .00	\$1,700.00
0356	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	2.000 100.000	4.000 .000 4.000	\$ .00	\$400.00
0361	167-1500	WATER QUALITY INSPECTIONS	MO	17.000 500.000	13.000 1.000 14.000	\$500.00	\$7,000.00

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<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0371	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	11,720.000 2.450	5,480.850 437.250 5,918.100	\$1,071.26	\$14,499.35
0372	643-8200	BARRIER FENCE (ORANGE), 4 FT  CO#3, FA #1 ECTC	LF	.000 1.750	31.700 .000 31.700	\$0.00	\$55.48
<b>Category Amount:</b>						\$2,018.46	\$31,626.93
<b>Category Number: 0050 UTILITIES</b>							
0656	660-0008	SAN SEWER PIPE, 8 IN, PVC	LF	3,310.000 27.000	2,640.000 170.500 2,810.500	\$4,603.50	\$75,883.50
0661	660-0808	SAN SEWER PIPE, 8 IN, DUCTILE IRON	LF	340.000 29.000	20.000 125.000 145.000	\$3,625.00	\$4,205.00
0666	668-3300	SAN SEWER MANHOLE, TP 1	EA	21.000 3700.000	11.000 2.000 13.000	\$7,400.00	\$48,100.00
0671	668-3311	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL	LF	30.000 400.000	14.300 3.200 17.500	\$1,280.00	\$7,000.00
0686	670-7000	STEEL CASING -  16 IN	LF	500.000 150.000	138.000 68.000 206.000	\$10,200.00	\$30,900.00
0696	665-0010	PLASTIC GAS MAIN -  2 IN	LF	850.000 15.250	650.000 75.000 725.000	\$1,143.75	\$11,056.25

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<b>Category Number: 0050 UTILITIES</b>							
0701	665-0015	STEEL GAS MAIN -  2 IN	LF	2,670.000 25.200	307.700 653.000 960.700	\$16,455.60	\$24,209.64
0706	665-0015	STEEL GAS MAIN -  4 IN	LF	390.000 84.750	340.000 46.000 386.000	\$3,898.50	\$32,713.50
0721	664-0100	OVERHEAD ELECTRIC DISTRIBUTION -  12.5 KV	LF	3,590.000 23.300	3,787.500 .000 3,787.500	\$0.00	\$88,248.75
0731	664-0400	REMOVAL OF OVERHEAD ELECTRIC DISTRIBUTION -  12.5 KV	LF	2,910.000 6.440	3,530.500 .000 3,530.500	\$0.00	\$22,736.42

**Category Amount:** \$48,606.35 \$345,053.06

**Category Number: 0010 ROADWAY**

16	210-0250	UNDERCUT EXCAVATION	CY	.000 7.500	138.889 .000 138.889	\$0.00	\$1,041.67
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**Category Amount:** \$0.00 \$1,041.67

**Project Total Amount:** \$79,928.79 \$1,557,097.15