

Estimate Summary By Project

Contract ID: B14550-13-000-0

Estimate Number: 0019

Pay Period: 04/07/2015

to 04/30/2015

Contract Location:

1.023 MILES OF WIDENING AND RECONSTRUCTION FOR AI

Time Allowed: 574 **Days**
Elapsed Calender Days: 662 **Days**
Percent Time: 115.33

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 \$2,594,473.07
Percent Complete 45.44%

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	\$2,594,473.07	44.94%	\$53,379.72

Chief Engineer

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to 04/30/2015

Project Number: 0000423 SR 16 - WIDENING

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

	Total to Date	Prev to Date	This Estimate
Participating	\$1,712,917.44	\$1,661,632.37	\$51,285.07
Non-Participating	\$428,229.47	\$415,408.20	\$12,821.27
Total Earnings	\$2,141,146.91	\$2,077,040.57	\$64,106.34
Stockpiled Materials	\$10,618.21	\$11,960.83	(\$1,342.62)
Gross Earnings	\$2,151,765.12	\$2,089,001.40	\$62,763.72
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	(\$34,408.00)	(\$25,024.00)	(\$9,384.00)
Total:	\$2,117,357.12	\$2,063,977.40	

Total Payable: \$53,379.72

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Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 84490.000	.684 .004 .688	\$337.96	\$58,129.12
		STP00-0000-00(423)					
0010	207-0203	FOUND BKFILL MATL, TP II	CY	58.000 51.000	89.734 5.333 95.067	\$271.98	\$4,848.42
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	10,220.000 20.150	5,875.890 593.630 6,469.520	\$11,961.64	\$130,360.83
0025	318-3000	AGGR SURF CRS	TN	500.000 20.150	643.700 18.460 662.160	\$371.97	\$13,342.52
0095	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	215.000 325.000	285.957 .000 285.957	\$.00	\$92,936.03
0110	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	5,407.000 33.250	4,328.000 261.500 4,589.500	\$8,694.88	\$152,600.88
0125	550-1420	STORM DRAIN PIPE, 42 IN, H 1-10	LF	145.000 85.000	170.300 32.000 202.300	\$2,720.00	\$17,195.50
0135	550-1480	STORM DRAIN PIPE, 48 IN, H 1-10	LF	345.000 98.750	360.670 .000 360.670	\$.00	\$35,616.16
0145	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	4.000 475.000	6.000 .000 6.000	\$.00	\$2,850.00

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0221	668-1100	CATCH BASIN, GP 1	EA	39.000 1949.000	21.500 .500 22.000	\$974.50	\$42,878.00
0241	668-2100	DROP INLET, GP 1	EA	39.000 1240.000	12.000 .500 12.500	\$620.00	\$15,500.00
0261	668-5000	JUNCTION BOX	EA	1.000 1598.000	2.000 .000 2.000	\$0.00	\$3,196.00
Category Amount:						\$25,952.93	\$569,453.46
Category Number: 0030 TEMPORARY EROSION CONTROL							
0311	163-0240	MULCH	TN	48.000 100.000	67.611 3.573 71.184	\$357.30	\$7,118.40
0316	163-0300	CONSTRUCTION EXIT	EA	2.000 965.000	3.000 .000 3.000	\$0.00	\$2,895.00
0336	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		5,860.000 0.250	658.050 473.000 1,131.050	\$118.25	\$282.76
0341	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	1,000.000 0.500	835.050 560.000 1,395.050	\$280.00	\$697.53
0346	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	2.000 425.000	4.000 .000 4.000	\$0.00	\$1,700.00

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0351	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	82.000 25.000	32.000 8.000 40.000	\$200.00	\$1,000.00
0356	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	2.000 100.000	6.000 .000 6.000	\$0.00	\$600.00
0361	167-1500	WATER QUALITY INSPECTIONS	MO	17.000 500.000	18.000 -2.000 16.000	-\$1,000.00	\$8,000.00
0371	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	11,720.000 2.450	5,952.600 192.750 6,145.350	\$472.24	\$15,056.11
0372	643-8200	BARRIER FENCE (ORANGE), 4 FT CO#3, FA #1 ECTC	LF	.000 1.750	233.700 .000 233.700	\$0.00	\$408.98

Category Amount: \$427.79 \$37,758.78

Category Number: 0050 UTILITIES							
0501	670-1060	WATER MAIN, 6 IN	LF	2,890.000 17.800	3,010.500 .000 3,010.500	\$0.00	\$53,586.90
0526	670-2060	GATE VALVE, 6 IN	EA	5.000 750.000	.000 3.000 3.000	\$2,250.00	\$2,250.00
0646	660-0004	SAN SEWER PIPE, 4 IN, PVC	LF	130.000 14.500	18.000 9.000 27.000	\$130.50	\$391.50

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Category Number: 0050 UTILITIES							
0651	660-0006	SAN SEWER PIPE, 6 IN, PVC	LF	1,280.000 17.000	441.000 96.500 537.500	\$1,640.50	\$9,137.50
0656	660-0008	SAN SEWER PIPE, 8 IN, PVC	LF	3,310.000 27.000	3,159.500 169.500 3,329.000	\$4,576.50	\$89,883.00
0666	668-3300	SAN SEWER MANHOLE, TP 1	EA	21.000 3700.000	15.000 1.000 16.000	\$3,700.00	\$59,200.00
0676	668-3312	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL : LF		60.000 400.000	8.200 7.000 15.200	\$2,800.00	\$6,080.00
0686	670-7000	STEEL CASING - 16 IN	LF	500.000 150.000	304.000 80.000 384.000	\$12,000.00	\$57,600.00
0701	665-0015	STEEL GAS MAIN - 2 IN	LF	2,670.000 25.200	2,342.300 233.000 2,575.300	\$5,871.60	\$64,897.56
0721	664-0100	OVERHEAD ELECTRIC DISTRIBUTION - 12.5 KV	LF	3,590.000 23.300	3,803.500 .000 3,803.500	\$0.00	\$88,621.55
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
0736	665-0030	SHORT SIDE SERVICE - 1/2 IN, PE	EA	6.000 1475.000	.000 3.000 3.000	\$4,425.00	\$4,425.00

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0791	610-1700	REM SAN SEWER PIPE - 4 IN, PVC	LF	130.000 6.000	28.000 27.400 55.400	\$164.40	\$332.40
0801	610-1700	REM SAN SEWER PIPE - 6 IN, PVC	LF	110.000 7.500	.000 16.000 16.000	\$120.00	\$120.00
0816	610-1700	REM SAN SEWER PIPE - 8 IN, VCP	LF	70.000 10.500	.000 8.000 8.000	\$84.00	\$84.00
Category Amount:						\$37,762.50	\$459,345.83
Category Number: 0010 ROADWAY							
16	210-0250	UNDERCUT EXCAVATION	CY	.000 7.500	138.889 .000 138.889	\$0.00	\$1,041.67
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN# 1)	*\$*	.000 1.000	-497.200 -36.880 -534.080	-\$36.88	(\$534.08)
Category Amount:						-\$36.88	\$507.59
Project Total Amount:						\$64,106.34	\$2,141,146.91