

Estimate Summary By Project

Contract ID: B14550-13-000-0

Estimate Number: 0020

Pay Period: 05/01/2015

to 05/31/2015

Contract Location: 1.023 MILES OF WIDENING AND RECONSTRUCTION FOR AI
Time Allowed: 574 Days
Elapsed Calender Days: 693 Days
Percent Time: 120.73

District: 2 **Area:** 05

Contractor: PITTMAN CONSTRUCTION COMPANY
 P. O. BOX 155
 CONYERS GA 30012-0155
Phone:
Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

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

Current Contract Amount \$4,711,830.19 **Counties:**
Original Contract Amount \$4,484,936.75 Jasper
Funds Available \$2,380,326.45
Percent Complete 50.36%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0000423	\$4,711,830.19	\$4,484,936.75	\$2,380,326.45	49.48%	\$214,146.62

Chief Engineer

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Pay Period: 05/01/2015

to 05/31/2015

Project Number: 0000423 SR 16 - WIDENING

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

	Total to Date	Prev to Date	This Estimate
Participating	\$1,898,296.90	\$1,712,917.44	\$185,379.46
Non-Participating	\$474,574.34	\$428,229.47	\$46,344.87
Total Earnings	\$2,372,871.24	\$2,141,146.91	\$231,724.33
Stockpiled Materials	\$5,161.50	\$10,618.21	(\$5,456.71)
Gross Earnings	\$2,378,032.74	\$2,151,765.12	\$226,267.62
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	(\$46,529.00)	(\$34,408.00)	(\$12,121.00)
Total:	\$2,331,503.74	\$2,117,357.12	
		Total Payable:	\$214,146.62

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Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 84490.000	.688 .011 .699	\$929.39	\$59,058.51
		STP00-0000-00(423)					
0010	207-0203	FOUND BKFILL MATL, TP II	CY	58.000 51.000	95.067 .000 95.067	\$0.00	\$4,848.42
0015	210-0100	GRADING COMPLETE -	LS	1.000 814570.000	.480 .110 .590	\$89,602.70	\$480,596.30
		STP00-0000-00(423)					
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	10,220.000 20.150	6,469.520 698.720 7,168.240	\$14,079.21	\$144,440.04
0025	318-3000	AGGR SURF CRS	TN	500.000 20.150	662.160 38.980 701.140	\$785.45	\$14,127.97
0060	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	459.000 33.950	.000 9.386 9.386	\$318.65	\$318.65
0070	441-0104	CONC SIDEWALK, 4 IN	SY	5,310.000 24.750	.000 1,722.098 1,722.098	\$42,621.93	\$42,621.93
0075	441-4030	CONC VALLEY GUTTER, 8 IN	SY	1,145.000 39.500	.000 16.333 16.333	\$645.15	\$645.15
0080	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	11,750.000 10.650	3,546.000 89.000 3,635.000	\$947.85	\$38,712.75

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Category Number: 0010 ROADWAY							
0084	444-1000	SAWED JOINTS IN EXIST PAVEMENTS - PCC	LF	200.000 3.000	.000 599.000 599.000	\$1,797.00	\$1,797.00
0095	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	215.000 325.000	285.957 .000 285.957	\$0.00	\$92,936.03
0110	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	5,407.000 33.250	4,589.500 136.000 4,725.500	\$4,522.00	\$157,122.88
0115	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	517.000 39.900	406.000 31.000 437.000	\$1,236.90	\$17,436.30
0125	550-1420	STORM DRAIN PIPE, 42 IN, H 1-10	LF	145.000 85.000	202.300 .000 202.300	\$0.00	\$17,195.50
0135	550-1480	STORM DRAIN PIPE, 48 IN, H 1-10	LF	345.000 98.750	360.670 .000 360.670	\$0.00	\$35,616.16
0145	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	4.000 475.000	6.000 .000 6.000	\$0.00	\$2,850.00
0221	668-1100	CATCH BASIN, GP 1	EA	39.000 1949.000	22.000 1.000 23.000	\$1,949.00	\$44,827.00
0241	668-2100	DROP INLET, GP 1	EA	39.000 1240.000	12.500 3.000 15.500	\$3,720.00	\$19,220.00

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Category Number: 0010 ROADWAY							
0261	668-5000	JUNCTION BOX	EA	1.000 1598.000	2.000 .000 2.000	\$0.00	\$3,196.00
Category Amount:						\$163,155.23	\$1,177,566.59
Category Number: 0030 TEMPORARY EROSION CONTROL							
0311	163-0240	MULCH	TN	48.000 100.000	71.184 6.421 77.605	\$642.10	\$7,760.50
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	1,131.050 191.000 1,322.050	\$47.75	\$330.51
0341	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		1,000.000 0.500	1,395.050 166.500 1,561.550	\$83.25	\$780.78
0346	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	2.000 425.000	4.000 .000 4.000	\$0.00	\$1,700.00
0351	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	82.000 25.000	40.000 12.000 52.000	\$300.00	\$1,300.00
0356	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	2.000 100.000	6.000 .000 6.000	\$0.00	\$600.00

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0372	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	.000	233.700		
				1.750	.000		
		CO#3, FA #1 ECTC			233.700	\$.00	\$408.98
Category Amount:						\$1,073.10	\$15,775.77
Category Number: 0050 UTILITIES							
0471	500-3101	CLASS A CONCRETE	CY	7.000	.000		
				759.000	7.000		
					7.000	\$5,313.00	\$5,313.00
0501	670-1060	WATER MAIN, 6 IN	LF	2,890.000	3,010.500		
				17.800	.000		
					3,010.500	\$.00	\$53,586.90
0561	670-5020	WATER SERVICE LINE, 2 IN	LF	220.000	78.000		
				24.000	69.500		
					147.500	\$1,668.00	\$3,540.00
0566	670-5620	WATER SERVICE LINE, 3/4 IN	LF	1,170.000	980.000		
				12.000	278.000		
					1,258.000	\$3,336.00	\$15,096.00
0581	670-8061	DBL STRAP SADDLE, 6 IN X 3/4 IN	EA	21.000	16.000		
				100.000	4.000		
					20.000	\$400.00	\$2,000.00
0611	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	26.000	17.000		
				175.000	10.000		
					27.000	\$1,750.00	\$4,725.00
0646	660-0004	SAN SEWER PIPE, 4 IN, PVC	LF	130.000	27.000		
				14.500	10.000		
					37.000	\$145.00	\$536.50

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Category Number: 0050 UTILITIES							
0651	660-0006	SAN SEWER PIPE, 6 IN, PVC	LF	1,280.000 17.000	537.500 48.500 586.000	\$824.50	\$9,962.00
0656	660-0008	SAN SEWER PIPE, 8 IN, PVC	LF	3,310.000 27.000	3,329.000 360.000 3,689.000	\$9,720.00	\$99,603.00
0661	660-0808	SAN SEWER PIPE, 8 IN, DUCTILE IRON	LF	340.000 29.000	222.500 61.000 283.500	\$1,769.00	\$8,221.50
0666	668-3300	SAN SEWER MANHOLE, TP 1	EA	21.000 3700.000	16.000 4.000 20.000	\$14,800.00	\$74,000.00
0676	668-3312	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL : LF		60.000 400.000	15.200 5.800 21.000	\$2,320.00	\$8,400.00
0681	670-7000	STEEL CASING - 12 IN	LF	520.000 135.000	156.000 30.000 186.000	\$4,050.00	\$25,110.00
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	3.000 9.000 12.000	\$13,275.00	\$17,700.00

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Category Number: 0050 UTILITIES							
0741	665-0030	SHORT SIDE SERVICE - 3/4 IN, PE	EA	6.000 2000.000	5.000 -4.000 1.000	\$-8,000.00	\$2,000.00
0751	665-0040	LONG SIDE SERVICE - 3/4 IN, PE	EA	1.000 3500.000	.000 2.000 2.000	\$7,000.00	\$7,000.00
0761	665-0050	SHORT SIDE SERVICE TIE OVER - 1/2 IN, PE	EA	6.000 1000.000	.000 4.000 4.000	\$4,000.00	\$4,000.00
0766	665-0050	SHORT SIDE SERVICE TIE OVER - 3/4 IN, PE	EA	6.000 1000.000	.000 2.000 2.000	\$2,000.00	\$2,000.00
0776	665-0060	LONG SIDE SERVICE TIE OVER - 3/4 IN, PE	EA	1.000 1250.000	.000 2.000 2.000	\$2,500.00	\$2,500.00
0791	610-1700	REM SAN SEWER PIPE - 4 IN, PVC	LF	130.000 6.000	55.400 8.000 63.400	\$48.00	\$380.40
0816	610-1700	REM SAN SEWER PIPE - 8 IN, VCP	LF	70.000 10.500	8.000 55.000 63.000	\$577.50	\$661.50

Category Amount: \$67,496.00 \$457,693.77

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: \$231,724.33 \$2,372,871.24

Rpt-ID: RCPEsprj

Georgia

Date: 06/05/2015

User: krender

Department of Transportation

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