

Estimate Summary By Project

Contract ID: B14550-13-000-0

Estimate Number: 0021

Pay Period: 06/01/2015

to 06/30/2015

Contract Location:

1.023 MILES OF WIDENING AND RECONSTRUCTION FOR AI

Time Allowed: 775 **Days**
Elapsed Calender Days: 723 **Days**
Percent Time: 93.29

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: 08/21/2015

CONYERS GA 30012-0155
Phone: (770)922-8660

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 \$2,101,969.76
Percent Complete 55.37%

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	\$2,101,969.76	55.39%	\$278,356.69

Chief Engineer

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to 06/30/2015

Project Number: 0000423 SR 16 - WIDENING

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

	Total to Date	Prev to Date	This Estimate
Participating	\$2,087,294.22	\$1,898,296.90	\$188,997.32
Non-Participating	\$521,823.66	\$474,574.34	\$47,249.32
Total Earnings	\$2,609,117.88	\$2,372,871.24	\$236,246.64
Stockpiled Materials	\$742.55	\$5,161.50	(\$4,418.95)
Gross Earnings	\$2,609,860.43	\$2,378,032.74	\$231,827.69
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	(\$46,529.00)	\$46,529.00
Total:	\$2,609,860.43	\$2,331,503.74	
		Total Payable:	\$278,356.69

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Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 84490.000	.699 .046 .745	\$3,886.54	\$62,945.05
		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	.590 .035 .625	\$28,509.95	\$509,106.25
		STP00-0000-00(423)					
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	10,220.000 20.150	7,168.240 1,386.290 8,554.530	\$27,933.74	\$172,373.78
0025	318-3000	AGGR SURF CRS	TN	500.000 20.150	701.140 70.790 771.930	\$1,426.42	\$15,554.39
0030	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		4,000.000 71.700	247.010 338.270 585.280	\$24,253.96	\$41,964.58
0050	413-1000	BITUM TACK COAT	GL	2,515.000 3.000	954.000 227.000 1,181.000	\$681.00	\$3,543.00
0070	441-0104	CONC SIDEWALK, 4 IN	SY	5,310.000 24.750	1,722.098 69.444 1,791.542	\$1,718.74	\$44,340.66
0073	441-0301	CONC SPILLWAY, TP 1	EA	4.000 1600.000	.000 2.000 2.000	\$3,200.00	\$3,200.00

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Category Number: 0010 ROADWAY							
0080	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	11,750.000 10.650	3,635.000 2,680.000 6,315.000	\$28,542.00	\$67,254.75
0084	444-1000	SAWED JOINTS IN EXIST PAVEMENTS - PCC	LF	200.000 3.000	599.000 .000 599.000	\$0.00	\$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
0104	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	345.000 205.000	.000 4.583 4.583	\$939.52	\$939.52
0110	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	5,407.000 33.250	4,725.500 737.500 5,463.000	\$24,521.88	\$181,644.75
0115	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	517.000 39.900	437.000 142.500 579.500	\$5,685.75	\$23,122.05
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 2.000 8.000	\$950.00	\$3,800.00

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Category Number: 0010 ROADWAY							
0150	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	1.000 580.000	.000 2.000 2.000	\$1,160.00	\$1,160.00
0221	668-1100	CATCH BASIN, GP 1	EA	39.000 1949.000	23.000 4.000 27.000	\$7,796.00	\$52,623.00
0241	668-2100	DROP INLET, GP 1	EA	39.000 1240.000	15.500 4.500 20.000	\$5,580.00	\$24,800.00
0261	668-5000	JUNCTION BOX	EA	1.000 1598.000	2.000 1.000 3.000	\$1,598.00	\$4,794.00

Category Amount: \$168,383.50 \$1,365,558.89

Category Number: 0020 EROSION CONTROL							
0266	163-0240	MULCH	TN	144.000 100.000	.000 .686 .686	\$68.60	\$68.60
0271	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	615.000 42.000	301.111 16.667 317.778	\$700.01	\$13,346.68
0281	700-6910	PERMANENT GRASSING	AC	16.000 695.000	.433 .646 1.079	\$448.97	\$749.91
0286	700-7000	AGRICULTURAL LIME	TN	48.000 95.000	.000 .200 .200	\$19.00	\$19.00

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Category Number: 0020 EROSION CONTROL							
0291	700-8000	FERTILIZER MIXED GRADE	TN	15.000 465.000	.350 .300 .650	\$139.50	\$302.25
0301	716-2000	EROSION CONTROL MATS, SLOPES	SY	6,390.000 0.850	793.100 368.000 1,161.100	\$312.80	\$986.94
Category Amount:						\$1,688.88	\$15,473.38
Category Number: 0030 TEMPORARY EROSION CONTROL							
0311	163-0240	MULCH	TN	48.000 100.000	77.605 3.409 81.014	\$340.90	\$8,101.40
0316	163-0300	CONSTRUCTION EXIT	EA	2.000 965.000	3.000 .000 3.000	\$.00	\$2,895.00
0317	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		20.000 225.000	15.000 4.000 19.000	\$900.00	\$4,275.00
0326	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		82.000 120.000	27.000 6.750 33.750	\$810.00	\$4,050.00
0336	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		5,860.000 0.250	1,322.050 200.000 1,522.050	\$50.00	\$380.51
0341	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		1,000.000 0.500	1,561.550 39.000 1,600.550	\$19.50	\$800.28

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Category Number: 0030 TEMPORARY EROSION CONTROL							
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	52.000 13.000 65.000	\$325.00	\$1,625.00
0356	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	2.000 100.000	6.000 .000 6.000	\$0.00	\$600.00
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: \$2,445.40 \$24,836.17

Category Number: 0050 UTILITIES							
0501	670-1060	WATER MAIN, 6 IN	LF	2,890.000 17.800	3,010.500 71.000 3,081.500	\$1,263.80	\$54,850.70
0516	670-1500	CAP OR REMOVE EXISTING WATER MAIN	EA	23.000 1000.000	9.000 4.000 13.000	\$4,000.00	\$13,000.00
0526	670-2060	GATE VALVE, 6 IN	EA	5.000 750.000	3.000 1.000 4.000	\$750.00	\$3,000.00
0551	670-4000	FIRE HYDRANT	EA	3.000 3500.000	2.000 1.000 3.000	\$3,500.00	\$10,500.00

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Category Number: 0050 UTILITIES							
0561	670-5020	WATER SERVICE LINE, 2 IN	LF	220.000 24.000	147.500 35.000 182.500	\$840.00	\$4,380.00
0566	670-5620	WATER SERVICE LINE, 3/4 IN	LF	1,170.000 12.000	1,258.000 .000 1,258.000	\$0.00	\$15,096.00
0571	670-7000	STEEL CASING - 12 IN	LF	340.000 135.000	237.000 40.000 277.000	\$5,400.00	\$37,395.00
0591	670-8064	DBL STRAP SADDLE, 6 IN X 2 IN	EA	3.000 125.000	.000 1.000 1.000	\$125.00	\$125.00
0611	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	26.000 175.000	27.000 .000 27.000	\$0.00	\$4,725.00
0621	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	3.000 700.000	.000 3.000 3.000	\$2,100.00	\$2,100.00
0646	660-0004	SAN SEWER PIPE, 4 IN, PVC	LF	130.000 14.500	37.000 13.000 50.000	\$188.50	\$725.00
0651	660-0006	SAN SEWER PIPE, 6 IN, PVC	LF	1,280.000 17.000	586.000 380.000 966.000	\$6,460.00	\$16,422.00
0656	660-0008	SAN SEWER PIPE, 8 IN, PVC	LF	3,310.000 27.000	3,689.000 123.000 3,812.000	\$3,321.00	\$102,924.00

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Category Number: 0050 UTILITIES							
0666	668-3300	SAN SEWER MANHOLE, TP 1	EA	21.000 3700.000	20.000 3.000 23.000	\$11,100.00	\$85,100.00
0671	668-3311	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL LF		30.000 400.000	19.500 15.000 34.500	\$6,000.00	\$13,800.00
0681	670-7000	STEEL CASING - 12 IN	LF	520.000 135.000	186.000 100.000 286.000	\$13,500.00	\$38,610.00
0686	670-7000	STEEL CASING - 16 IN	LF	500.000 150.000	384.000 30.000 414.000	\$4,500.00	\$62,100.00
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	12.000 .000 12.000	\$0.00	\$17,700.00
0751	665-0040	LONG SIDE SERVICE - 3/4 IN, PE	EA	1.000 3500.000	2.000 .000 2.000	\$0.00	\$7,000.00

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Category Number: 0050 UTILITIES							
0776	665-0060	LONG SIDE SERVICE TIE OVER - 3/4 IN, PE	EA	1.000 1250.000	2.000 .000 2.000	\$0.00	\$2,500.00
Category Amount:						\$63,048.30	\$603,410.67
Category Number: 0010 ROADWAY							
16	210-0250	UNDERCUT EXCAVATION	CY	.000 7.500	138.889 90.741 229.630	\$680.56	\$1,722.23
Category Amount:						\$680.56	\$1,722.23
Project Total Amount:						\$236,246.64	\$2,609,117.88