

Estimate Summary By Project

Contract ID: B14550-13-000-0

Estimate Number: 0027

Pay Period: 12/01/2015

to 01/31/2016

**Contract Location:**

1.023 MILES OF WIDENING AND RECONSTRUCTION FOR AI

**Time Allowed:** 775 **Days**  
**Elapsed Calender Days:** 824 **Days**  
**Percent Time:** 106.32

**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:** 10/09/2015  
**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** \$826,037.35  
**Percent Complete** 82.88%

**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	\$826,037.35	82.47%	\$12,674.35

Chief Engineer

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Project Number: 0000423 SR 16 - WIDENING

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

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$3,123,961.39	\$3,113,821.91	\$10,139.48
Non-Participating	\$780,990.48	\$778,455.61	\$2,534.87
<b>Total Earnings</b>	<b>\$3,904,951.87</b>	<b>\$3,892,277.52</b>	<b>\$12,674.35</b>
Stockpiled Materials	(\$0.03)	(\$0.03)	\$0.00
<b>Gross Earnings</b>	<b>\$3,904,951.84</b>	<b>\$3,892,277.49</b>	<b>\$12,674.35</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	(\$19,159.00)	(\$19,159.00)	\$0.00
<b>Total:</b>	<b>\$3,885,792.84</b>	<b>\$3,873,118.49</b>	

**Total Payable: \$12,674.35**

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<b>Category Number:</b> 0010 ROADWAY							
0010	207-0203	FOUND BKFILL MATL, TP II	CY	58.000 51.000	95.067 .000 95.067	\$0.00	\$4,848.42
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	10,220.000 20.150	11,260.620 .000 11,260.620	\$0.00	\$226,901.49
0025	318-3000	AGGR SURF CRS	TN	500.000 20.150	1,175.590 .000 1,175.590	\$0.00	\$23,688.14
0040	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		2,400.000 70.250	2,790.710 .000 2,790.710	\$0.00	\$196,047.38
0050	413-1000	BITUM TACK COAT	GL	2,515.000 3.000	6,028.000 .000 6,028.000	\$0.00	\$18,084.00
0060	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	459.000 33.950	1,169.887 54.444 1,224.331	\$1,848.37	\$41,566.04
0065	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	191.000 39.500	354.830 .000 354.830	\$0.00	\$14,015.79
0070	441-0104	CONC SIDEWALK, 4 IN	SY	5,310.000 24.750	5,678.039 100.000 5,778.039	\$2,475.00	\$143,006.47
0073	441-0301	CONC SPILLWAY, TP 1	EA	4.000 1600.000	2.000 1.000 3.000	\$1,600.00	\$4,800.00

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<b>Category Number:</b> 0010 ROADWAY							
0080	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	11,750.000 10.650	12,226.250 28.000 12,254.250	\$298.20	\$130,507.76
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	288.963 .000 288.963	\$0.00	\$93,912.98
0100	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	19.000 725.000	31.719 .000 31.719	\$0.00	\$22,996.28
0104	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	345.000 205.000	115.987 1.477 117.464	\$302.79	\$24,080.12
0109	515-2020	GALV STEEL PIPE HANDRAIL, 2 IN, ROUND	LF	800.000 28.900	839.800 .000 839.800	\$0.00	\$24,270.22
0110	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	5,407.000 33.250	5,645.500 16.000 5,661.500	\$532.00	\$188,244.88
0115	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	517.000 39.900	579.500 .000 579.500	\$0.00	\$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

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<b>Category Number: 0010 ROADWAY</b>							
0135	550-1480	STORM DRAIN PIPE, 48 IN, H 1-10	LF	345.000 98.750	384.670 .000 384.670	\$0.00	\$37,986.16
0145	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	4.000 475.000	8.000 .000 8.000	\$0.00	\$3,800.00
0150	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	1.000 580.000	2.000 .000 2.000	\$0.00	\$1,160.00
0221	668-1100	CATCH BASIN, GP 1	EA	39.000 1949.000	43.000 .000 43.000	\$0.00	\$83,807.00
0241	668-2100	DROP INLET, GP 1	EA	39.000 1240.000	40.000 .000 40.000	\$0.00	\$49,600.00
0261	668-5000	JUNCTION BOX	EA	1.000 1598.000	4.000 .000 4.000	\$0.00	\$6,392.00
<b>Category Amount:</b>						\$7,056.36	\$1,381,829.68

<b>Category Number: 0020 EROSION CONTROL</b>							
0266	163-0240	MULCH	TN	144.000 100.000	17.680 .509 18.189	\$50.90	\$1,818.90
0271	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	615.000 42.000	317.778 10.000 327.778	\$420.00	\$13,766.68

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<b>Category Number: 0020 EROSION CONTROL</b>							
0276	603-7000	PLASTIC FILTER FABRIC	SY	615.000 3.000	286.444 10.000 296.444	\$30.00	\$889.33
0281	700-6910	PERMANENT GRASSING	AC	16.000 695.000	6.432 .751 7.183	\$521.95	\$4,992.19
0286	700-7000	AGRICULTURAL LIME	TN	48.000 95.000	2.000 .075 2.075	\$7.13	\$197.13
0291	700-8000	FERTILIZER MIXED GRADE	TN	15.000 465.000	3.200 .750 3.950	\$348.75	\$1,836.75
0301	716-2000	EROSION CONTROL MATS, SLOPES	SY	6,390.000 0.850	1,367.322 81.778 1,449.100	\$69.51	\$1,231.74

**Category Amount:** \$1,448.24 \$24,732.72

<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0311	163-0240	MULCH	TN	48.000 100.000	83.073 .000 83.073	\$0.00	\$8,307.30
0316	163-0300	CONSTRUCTION EXIT	EA	2.000 965.000	3.000 1.000 4.000	\$965.00	\$3,860.00
0318	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		1,600.000 5.000	1,040.850 346.950 1,387.800	\$1,734.75	\$6,939.00

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<b>Category Number:</b> 0030 TEMPORARY EROSION CONTROL							
0326	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		82.000 120.000	36.750 12.250 49.000	\$1,470.00	\$5,880.00
0341	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		1,000.000 0.500	1,600.550 .000 1,600.550	\$0.00	\$800.28
0346	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA		2.000 425.000	5.000 .000 5.000	\$0.00	\$2,125.00
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	25.000 .000 25.000	\$0.00	\$12,500.00
0372	643-8200	BARRIER FENCE (ORANGE), 4 FT LF		.000 1.750	233.700 .000 233.700	\$0.00	\$408.98
		CO#3, FA #1 ETC					

**Category Amount:** \$4,169.75 \$41,420.56

<b>Category Number:</b> 0040 SIGNING AND MARKING							
0386	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		270.000 14.000	281.000 .000 281.000	\$0.00	\$3,934.00
0391	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		47.000 15.000	56.000 .000 56.000	\$0.00	\$840.00

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<b>Category Number: 0040 SIGNING AND MARKING</b>							
0426	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF		1,800.000 1.500	4,363.200 .000 4,363.200	\$0.00	\$6,544.80
0441	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		450.000 0.200	495.000 .000 495.000	\$0.00	\$99.00
0456	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	700.000 2.750	723.167 .000 723.167	\$0.00	\$1,988.71
0461	654-1001	RAISED PVMT MARKERS TP 1	EA	114.000 3.000	244.000 .000 244.000	\$0.00	\$732.00
0466	654-1003	RAISED PVMT MARKERS TP 3	EA	60.000 3.000	63.000 .000 63.000	\$0.00	\$189.00

**Category Amount:** \$0.00 \$14,327.51

<b>Category Number: 0050 UTILITIES</b>							
0501	670-1060	WATER MAIN, 6 IN	LF	2,890.000 17.800	3,081.500 .000 3,081.500	\$0.00	\$54,850.70
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
0611	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	26.000 175.000	27.000 .000 27.000	\$0.00	\$4,725.00

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<b>Category Number: 0050 UTILITIES</b>							
0656	660-0008	SAN SEWER PIPE, 8 IN, PVC	LF	3,310.000 27.000	3,812.000 .000 3,812.000	\$0.00	\$102,924.00
0666	668-3300	SAN SEWER MANHOLE, TP 1	EA	21.000 3700.000	23.000 .000 23.000	\$0.00	\$85,100.00
0671	668-3311	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL	LF	30.000 400.000	34.500 .000 34.500	\$0.00	\$13,800.00
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
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: \$0.00 \$415,053.67

Rpt-ID: RCPEsprj

Georgia

Date: 02/05/2016

User: krender

Department of Transportation

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16	210-0250	UNDERCUT EXCAVATION	CY	.000	229.630		
				7.500	.000		
					229.630	\$0.00	\$1,722.23
<b>Category Amount:</b>						\$0.00	\$1,722.23
<b>Project Total Amount:</b>						\$12,674.35	\$3,904,951.87