

Estimate Summary By Project

Contract ID: B14550-13-000-0

Estimate Number: 0006

Pay Period: 03/01/2014

to 03/31/2014

Contract Location:

1.023 MILES OF WIDENING AND RECONSTRUCTION FOR AI

Time Allowed: 574 **Days**
Elapsed Calender Days: 267 **Days**
Percent Time: 46.52

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: (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 \$4,208,399.80
Percent Complete 10.68%

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	\$4,208,399.80	10.68%	\$151,732.45

Chief Engineer

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Contract ID: B14550-13-000-0

Estimate Number: 0006

Pay Period: 03/01/2014

to 03/31/2014

Project Number: 0000423 SR 16 - WIDENING

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

	Total to Date	Prev to Date	This Estimate
Participating	\$402,744.28	\$281,358.33	\$121,385.95
Non-Participating	\$100,686.11	\$70,339.61	\$30,346.50
Total Earnings	\$503,430.39	\$351,697.94	\$151,732.45
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$503,430.39	\$351,697.94	\$151,732.45
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
Total:	\$503,430.39	\$351,697.94	

Total Payable:	\$151,732.45
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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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 84490.000	.300 .025 .325	\$2,112.25	\$27,459.25
		STP00-0000-00(423)					
0010	207-0203	FOUND BKFILL MATL, TP II	CY	58.000 51.000	37.944 16.000 53.944	\$816.00	\$2,751.14
0015	210-0100	GRADING COMPLETE -	LS	1.000 814570.000	.180 .060 .240	\$48,874.20	\$195,496.80
		STP00-0000-00(423)					
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	10,220.000 20.150	35.440 -35.440 .000	\$-714.12	\$0.00
0025	318-3000	AGGR SURF CRS	TN	500.000 20.150	35.840 166.340 202.180	\$3,351.75	\$4,073.93
0100	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	19.000 725.000	.000 4.620 4.620	\$3,349.50	\$3,349.50
0135	550-1480	STORM DRAIN PIPE, 48 IN, H 1-10	LF	345.000 98.750	48.000 72.000 120.000	\$7,110.00	\$11,850.00
0154	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	1.000 1085.000	.000 1.000 1.000	\$1,085.00	\$1,085.00
0166	600-0001	FLOWABLE FILL	CY	55.000 195.000	.000 8.024 8.024	\$1,564.68	\$1,564.68

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Category Number: 0010 ROADWAY							
0231	668-1200	CATCH BASIN, GP 2	EA	1.000 2483.000	.000 .500 .500	\$1,241.50	\$1,241.50
Category Amount:						\$68,790.76	\$248,871.80
Category Number: 0030 TEMPORARY EROSION CONTROL							
0311	163-0240	MULCH	TN	48.000 100.000	16.712 .895 17.607	\$89.50	\$1,760.70
0316	163-0300	CONSTRUCTION EXIT	EA	2.000 965.000	2.250 .750 3.000	\$723.75	\$2,895.00
0318	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		1,600.000 5.000	653.475 56.400 709.875	\$282.00	\$3,549.38
0346	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	2.000 425.000	1.000 2.000 3.000	\$850.00	\$1,275.00
0361	167-1500	WATER QUALITY INSPECTIONS	MO	17.000 500.000	5.000 1.000 6.000	\$500.00	\$3,000.00
0371	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	11,720.000 2.450	2,903.775 801.975 3,705.750	\$1,964.84	\$9,079.09
0372	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	.000 1.750	31.700 .000 31.700	\$0.00	\$55.48
		CO#3, FA #1 ECTC					
Category Amount:						\$4,410.09	\$21,614.65

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Category Number: 0050 UTILITIES							
0511	670-1100	WATER MAIN, 10 IN	LF	90.000 24.000	.000 75.000 75.000	\$1,800.00	\$1,800.00
0546	670-3108	TAPPING SLEEVE & VALVE ASSEMBLY, 10 IN X 1 EA		2.000 3000.000	.000 2.000 2.000	\$6,000.00	\$6,000.00
0556	670-5010	WATER SERVICE LINE, 1 IN	LF	200.000 14.000	.000 96.000 96.000	\$1,344.00	\$1,344.00
0561	670-5020	WATER SERVICE LINE, 2 IN	LF	220.000 24.000	.000 78.000 78.000	\$1,872.00	\$1,872.00
0566	670-5620	WATER SERVICE LINE, 3/4 IN	LF	1,170.000 12.000	.000 112.000 112.000	\$1,344.00	\$1,344.00
0596	670-8101	DBL STRAP SADDLE, 10 IN X 3/4 IN	EA	1.000 110.000	.000 1.000 1.000	\$110.00	\$110.00
0601	670-8102	DBL STRAP SADDLE, 10 IN X 1 IN	EA	1.000 120.000	.000 1.000 1.000	\$120.00	\$120.00
0606	670-8103	DBL STRAP SADDLE, 10 IN X 2 IN	EA	2.000 135.000	.000 2.000 2.000	\$270.00	\$270.00
0651	660-0006	SAN SEWER PIPE, 6 IN, PVC	LF	1,280.000 17.000	.000 35.000 35.000	\$595.00	\$595.00

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Category Number: 0050 UTILITIES							
0656	660-0008	SAN SEWER PIPE, 8 IN, PVC	LF	3,310.000 27.000	.000 204.000 204.000	\$5,508.00	\$5,508.00
0666	668-3300	SAN SEWER MANHOLE, TP 1	EA	21.000 3700.000	.000 1.000 1.000	\$3,700.00	\$3,700.00
0671	668-3311	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL	LF	30.000 400.000	.000 5.000 5.000	\$2,000.00	\$2,000.00
0721	664-0100	OVERHEAD ELECTRIC DISTRIBUTION - 12.5 KV	LF	3,590.000 23.300	281.000 2,292.000 2,573.000	\$53,403.60	\$59,950.90
0831	550-4215	FLARED END SECTION 15 IN, STORM DRAIN	EA	1.000 465.000	.000 1.000 1.000	\$465.00	\$465.00

Category Amount:	\$78,531.60	\$85,078.90
Project Total Amount:	\$151,732.45	\$503,430.39