

Estimate Summary By Project

Contract ID: B14550-13-000-0

Estimate Number: 0008

Pay Period: 05/01/2014

to 05/31/2014

Contract Location: 1.023 MILES OF WIDENING AND RECONSTRUCTION FOR AI

Time Allowed: 574 Days

Elapsed Calender Days: 328 Days

Percent Time: 57.14

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

CONYERS GA 30012-0155 **Date Work Began:** 09/30/2013

Phone: (770)922-8660 **Date Time Stopped:** 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent: **Adjusted Completion Date:** 02/01/2015

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$4,711,830.19 **Counties:**

Original Contract Amount \$4,484,936.75 Jasper

Funds Available \$3,609,679.29

Percent Complete 23.39%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0000423	\$4,711,830.19	\$4,484,936.75	\$3,609,679.29	23.39%	\$307,195.97

Chief Engineer

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Contract ID: B14550-13-000-0

Estimate Number: 0008

Pay Period: 05/01/2014

to 05/31/2014

Project Number: 0000423 SR 16 - WIDENING

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

	Total to Date	Prev to Date	This Estimate
Participating	\$881,720.66	\$635,963.90	\$245,756.76
Non-Participating	\$220,430.24	\$158,991.03	\$61,439.21
Total Earnings	\$1,102,150.90	\$794,954.93	\$307,195.97
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,102,150.90	\$794,954.93	\$307,195.97
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:	\$1,102,150.90	\$794,954.93	

Total Payable:	\$307,195.97
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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 - STP00-0000-00(423)	LS	1.000 84490.000	.357 .062 .419	\$5,238.38	\$35,401.31
0015	210-0100	GRADING COMPLETE - STP00-0000-00(423)	LS	1.000 814570.000	.320 .040 .360	\$32,582.80	\$293,245.20
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	10,220.000 20.150	.000 1,044.560 1,044.560	\$21,047.88	\$21,047.88
0025	318-3000	AGGR SURF CRS	TN	500.000 20.150	202.180 76.840 279.020	\$1,548.33	\$5,622.25
0095	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	215.000 325.000	158.901 66.265 225.166	\$21,536.13	\$73,178.95
0110	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	5,407.000 33.250	1,005.500 1,495.500 2,501.000	\$49,725.38	\$83,158.25
0145	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	4.000 475.000	3.000 1.000 4.000	\$475.00	\$1,900.00
0221	668-1100	CATCH BASIN, GP 1	EA	39.000 1949.000	.500 6.000 6.500	\$11,694.00	\$12,668.50
0241	668-2100	DROP INLET, GP 1	EA	39.000 1240.000	.000 2.000 2.000	\$2,480.00	\$2,480.00

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Category Number: 0010 ROADWAY							
0261	668-5000	JUNCTION BOX	EA	1.000 1598.000	.000 1.000 1.000	\$1,598.00	\$1,598.00
						Category Amount:	\$147,925.90
Category Number: 0030 TEMPORARY EROSION CONTROL							
0311	163-0240	MULCH	TN	48.000 100.000	26.406 3.344 29.750	\$334.40	\$2,975.00
0316	163-0300	CONSTRUCTION EXIT	EA	2.000 965.000	3.000 .000 3.000	\$0.00	\$2,895.00
0318	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		1,600.000 5.000	709.875 344.250 1,054.125	\$1,721.25	\$5,270.63
0326	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		82.000 120.000	.000 7.500 7.500	\$900.00	\$900.00
0336	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		5,860.000 0.250	.000 115.000 115.000	\$28.75	\$28.75
0341	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		1,000.000 0.500	263.000 45.000 308.000	\$22.50	\$154.00
0346	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	2.000 425.000	3.000 .000 3.000	\$0.00	\$1,275.00

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0356	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	2.000 100.000	4.000 .000 4.000	\$0.00	\$400.00
0361	167-1500	WATER QUALITY INSPECTIONS	MO	17.000 500.000	7.000 1.000 8.000	\$500.00	\$4,000.00
0372	643-8200	BARRIER FENCE (ORANGE), 4 FT CO#3, FA #1 ECTC	LF	.000 1.750	31.700 .000 31.700	\$0.00	\$55.48
Category Amount:						\$3,506.90	\$17,953.86
Category Number: 0050 UTILITIES							
0501	670-1060	WATER MAIN, 6 IN	LF	2,890.000 17.800	140.000 1,950.000 2,090.000	\$34,710.00	\$37,202.00
0551	670-4000	FIRE HYDRANT	EA	3.000 3500.000	.000 1.000 1.000	\$3,500.00	\$3,500.00
0556	670-5010	WATER SERVICE LINE, 1 IN	LF	200.000 14.000	96.000 103.000 199.000	\$1,442.00	\$2,786.00
0566	670-5620	WATER SERVICE LINE, 3/4 IN	LF	1,170.000 12.000	476.000 317.000 793.000	\$3,804.00	\$9,516.00
0571	670-7000	STEEL CASING - 12 IN	LF	340.000 135.000	60.000 117.000 177.000	\$15,795.00	\$23,895.00

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Category Number: 0050 UTILITIES							
0581	670-8061	DBL STRAP SADDLE, 6 IN X 3/4 IN	EA	21.000 100.000	4.000 7.000 11.000	\$700.00	\$1,100.00
0586	670-8062	DBL STRAP SADDLE, 6 IN X 1 IN	EA	2.000 110.000	.000 2.000 2.000	\$220.00	\$220.00
0611	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	26.000 175.000	.000 2.000 2.000	\$350.00	\$350.00
0651	660-0006	SAN SEWER PIPE, 6 IN, PVC	LF	1,280.000 17.000	148.000 56.000 204.000	\$952.00	\$3,468.00
0656	660-0008	SAN SEWER PIPE, 8 IN, PVC	LF	3,310.000 27.000	494.000 1,178.000 1,672.000	\$31,806.00	\$45,144.00
0661	660-0808	SAN SEWER PIPE, 8 IN, DUCTILE IRON	LF	340.000 29.000	.000 20.000 20.000	\$580.00	\$580.00
0666	668-3300	SAN SEWER MANHOLE, TP 1	EA	21.000 3700.000	1.000 6.000 7.000	\$22,200.00	\$25,900.00
0671	668-3311	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL : LF		30.000 400.000	5.000 9.300 14.300	\$3,720.00	\$5,720.00
0676	668-3312	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL : LF		60.000 400.000	.000 8.200 8.200	\$3,280.00	\$3,280.00

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Category Number: 0050 UTILITIES							
0686	670-7000	STEEL CASING - 16 IN	LF	500.000 150.000	.000 138.000 138.000	\$20,700.00	\$20,700.00
0696	665-0010	PLASTIC GAS MAIN - 2 IN	LF	850.000 15.250	.000 650.000 650.000	\$9,912.50	\$9,912.50
0721	664-0100	OVERHEAD ELECTRIC DISTRIBUTION - 12.5 KV	LF	3,590.000 23.300	3,787.500 .000 3,787.500	\$0.00	\$88,248.75
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

Category Amount: \$153,671.50 \$304,258.67

Category Number: 0010 ROADWAY							
0836	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	800.000 15.000	210.000 70.000 280.000	\$1,050.00	\$4,200.00
16	210-0250	UNDERCUT EXCAVATION	CY	.000 7.500	.000 138.889 138.889	\$1,041.67	\$1,041.67

Category Amount: \$2,091.67 \$5,241.67

Project Total Amount: \$307,195.97 \$1,102,150.90