

Estimate Summary By Project

Contract ID: B14550-13-000-0

Estimate Number: 0015

Pay Period: 12/01/2014

to 12/31/2014

Contract Location:

1.023 MILES OF WIDENING AND RECONSTRUCTION FOR AI

Time Allowed: 574 Days
Elapsed Calender Days: 542 Days
Percent Time: 94.43

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:

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 \$3,049,844.30
Percent Complete 34.72%

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	\$3,049,844.30	35.27%	\$76,732.59

Chief Engineer

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to 12/31/2014

Project Number: 0000423 SR 16 - WIDENING

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

	Total to Date	Prev to Date	This Estimate
Participating	\$1,308,674.96	\$1,245,677.65	\$62,997.31
Non-Participating	\$327,168.83	\$311,419.50	\$15,749.33
Total Earnings	\$1,635,843.79	\$1,557,097.15	\$78,746.64
Stockpiled Materials	\$26,142.10	\$28,156.15	(\$2,014.05)
Gross Earnings	\$1,661,985.89	\$1,585,253.30	\$76,732.59
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:	\$1,661,985.89	\$1,585,253.30	

Total Payable:	\$76,732.59
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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 -	LS	1.000 84490.000	.571 .015 .586	\$1,267.35	\$49,511.14
		STP00-0000-00(423)					
0010	207-0203	FOUND BKFILL MATL, TP II	CY	58.000 51.000	82.067 .000 82.067	\$0.00	\$4,185.42
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	10,220.000 20.150	2,891.020 575.640 3,466.660	\$11,599.15	\$69,853.20
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	2,827.000 471.500 3,298.500	\$15,677.38	\$109,675.13
0115	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	517.000 39.900	.000 128.000 128.000	\$5,107.20	\$5,107.20
0125	550-1420	STORM DRAIN PIPE, 42 IN, H 1-10	LF	145.000 85.000	146.300 .000 146.300	\$0.00	\$12,435.50
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
0156	550-4418	FLARED END SECTION, 18 IN, SLOPE DRAIN	EA	3.000 215.000	.000 3.000 3.000	\$645.00	\$645.00

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Category Number: 0010 ROADWAY							
0160	550-4424	FLARED END SECTION, 24 IN, SLOPE DRAIN	EA	2.000 250.000	.000 1.000 1.000	\$250.00	\$250.00
0161	576-1018	SLOPE DRAIN PIPE, 18 IN	LF	162.000 35.000	.000 102.500 102.500	\$3,587.50	\$3,587.50
0165	576-1024	SLOPE DRAIN PIPE, 24 IN	LF	75.000 38.500	.000 16.000 16.000	\$616.00	\$616.00
0221	668-1100	CATCH BASIN, GP 1	EA	39.000 1949.000	9.000 2.000 11.000	\$3,898.00	\$21,439.00
0241	668-2100	DROP INLET, GP 1	EA	39.000 1240.000	5.000 1.000 6.000	\$1,240.00	\$7,440.00
0261	668-5000	JUNCTION BOX	EA	1.000 1598.000	1.000 1.000 2.000	\$1,598.00	\$3,196.00
Category Amount:						\$45,485.58	\$416,493.28

Category Number: 0020 EROSION CONTROL

0271	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	615.000 42.000	214.333 72.111 286.444	\$3,028.66	\$12,030.65
0276	603-7000	PLASTIC FILTER FABRIC	SY	615.000 3.000	214.333 72.111 286.444	\$216.33	\$859.33

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Category Number: 0020 EROSION CONTROL							
0281	700-6910	PERMANENT GRASSING	AC	16.000 695.000	.206 .227 .433	\$157.77	\$300.94
0291	700-8000	FERTILIZER MIXED GRADE	TN	15.000 465.000	.100 .250 .350	\$116.25	\$162.75
0301	716-2000	EROSION CONTROL MATS, SLOPES	SY	6,390.000 0.850	271.222 521.878 793.100	\$443.60	\$674.14

Category Amount: \$3,962.61 \$14,027.81

Category Number: 0030 TEMPORARY EROSION CONTROL							
0311	163-0240	MULCH	TN	48.000 100.000	50.771 3.269 54.040	\$326.90	\$5,404.00
0316	163-0300	CONSTRUCTION EXIT	EA	2.000 965.000	3.000 .000 3.000	\$0.00	\$2,895.00
0326	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		82.000 120.000	16.500 4.500 21.000	\$540.00	\$2,520.00
0346	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	2.000 425.000	4.000 .000 4.000	\$0.00	\$1,700.00
0356	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		2.000 100.000	4.000 .000 4.000	\$0.00	\$400.00

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0361	167-1500	WATER QUALITY INSPECTIONS	MO	17.000 500.000	14.000 1.000 15.000	\$500.00	\$7,500.00
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:						\$1,366.90	\$20,474.48
Category Number: 0050 UTILITIES							
0501	670-1060	WATER MAIN, 6 IN	LF	2,890.000 17.800	2,403.000 167.000 2,570.000	\$2,972.60	\$45,746.00
0631	610-6625	REM MANHOLE	EA	12.000 950.000	.000 1.000 1.000	\$950.00	\$950.00
0656	660-0008	SAN SEWER PIPE, 8 IN, PVC	LF	3,310.000 27.000	2,810.500 72.000 2,882.500	\$1,944.00	\$77,827.50
0696	665-0010	PLASTIC GAS MAIN - 2 IN	LF	850.000 15.250	725.000 115.000 840.000	\$1,753.75	\$12,810.00
0701	665-0015	STEEL GAS MAIN - 2 IN	LF	2,670.000 25.200	960.700 806.000 1,766.700	\$20,311.20	\$44,520.84
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

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Category Number: 0050 UTILITIES							
0731	664-0400	REMOVAL OF OVERHEAD ELECTRIC DISTRIBUT LF		2,910.000	3,530.500		
				6.440	.000		
		12.5 KV			3,530.500	\$0.00	\$22,736.42
Category Amount:						\$27,931.55	\$292,839.51
Category Number: 0010 ROADWAY							
16	210-0250	UNDERCUT EXCAVATION	CY	.000	138.889		
				7.500	.000		
					138.889	\$0.00	\$1,041.67
Category Amount:						\$0.00	\$1,041.67
Project Total Amount:						\$78,746.64	\$1,635,843.79