

Estimate Summary By Project

Contract ID: B14550-13-000-0

Estimate Number: 0025

Pay Period: 10/01/2015

to 10/31/2015

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 \$839,702.82

Percent Complete 82.59%

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	\$839,702.82	82.18%	\$100,825.37

Chief Engineer

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to 10/31/2015

Project Number: 0000423 SR 16 - WIDENING

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

	Total to Date	Prev to Date	This Estimate
Participating	\$3,113,029.01	\$3,029,553.51	\$83,475.50
Non-Participating	\$778,257.39	\$757,388.52	\$20,868.87
Total Earnings	\$3,891,286.40	\$3,786,942.03	\$104,344.37
Stockpiled Materials	(\$0.03)	(\$0.03)	\$0.00
Gross Earnings	\$3,891,286.37	\$3,786,942.00	\$104,344.37
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)	(\$15,640.00)	(\$3,519.00)
Total:	\$3,872,127.37	\$3,771,302.00	
		Total Payable:	\$100,825.37

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Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - STP00-0000-00(423)	LS	1.000 84490.000	.962 .038 1.000	\$3,210.62	\$84,490.00
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 - STP00-0000-00(423)	LS	1.000 814570.000	.950 .050 1.000	\$40,728.50	\$814,570.00
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	1,094.796 75.091 1,169.887	\$2,549.34	\$39,717.66
0065	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	191.000 39.500	354.830 .000 354.830	\$0.00	\$14,015.79

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Category Number: 0010 ROADWAY							
0070	441-0104	CONC SIDEWALK, 4 IN	SY	5,310.000 24.750	5,645.039 33.000 5,678.039	\$816.75	\$140,531.47
0074	441-0740	CONCRETE MEDIAN, 4 IN	SY	180.000 27.000	.000 141.245 141.245	\$3,813.62	\$3,813.62
0080	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	11,750.000 10.650	12,208.500 17.750 12,226.250	\$189.04	\$130,209.56
0084	444-1000	SAWED JOINTS IN EXIST PAVEMENTS - PCC	LF	200.000 3.000	599.000 .000 599.000	\$.00	\$1,797.00
0095	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	215.000 325.000	288.963 .000 288.963	\$.00	\$93,912.98
0100	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	19.000 725.000	31.719 .000 31.719	\$.00	\$22,996.28
0109	515-2020	GALV STEEL PIPE HANDRAIL, 2 IN, ROUND	LF	800.000 28.900	.000 839.800 839.800	\$24,270.22	\$24,270.22
0110	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	5,407.000 33.250	5,645.500 .000 5,645.500	\$.00	\$187,712.88
0115	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	517.000 39.900	579.500 .000 579.500	\$.00	\$23,122.05

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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	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	43.500 -.500 43.000	\$-974.50	\$83,807.00
0231	668-1200	CATCH BASIN, GP 2	EA	1.000 2483.000	.500 .500 1.000	\$1,241.50	\$2,483.00
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

Category Amount: \$75,845.09 \$2,253,152.60

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Category Number: 0020 EROSION CONTROL							
0266	163-0240	MULCH	TN	144.000 100.000	12.658 5.022 17.680	\$502.20	\$1,768.00
0281	700-6910	PERMANENT GRASSING	AC	16.000 695.000	4.010 2.422 6.432	\$1,683.29	\$4,470.24
0286	700-7000	AGRICULTURAL LIME	TN	48.000 95.000	1.500 .500 2.000	\$47.50	\$190.00
0291	700-8000	FERTILIZER MIXED GRADE	TN	15.000 465.000	2.450 .750 3.200	\$348.75	\$1,488.00
0301	716-2000	EROSION CONTROL MATS, SLOPES	SY	6,390.000 0.850	1,161.100 206.222 1,367.322	\$175.29	\$1,162.22

Category Amount: \$2,757.03 \$9,078.46

Category Number: 0030 TEMPORARY EROSION CONTROL							
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 .000 3.000	\$0.00	\$2,895.00
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

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Category Number: 0030 TEMPORARY EROSION CONTROL							
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	24.000 1.000 25.000	\$500.00	\$12,500.00
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: \$500.00 \$27,636.56

Category Number: 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
0416	653-0120	THERMOPLASTIC PVM T MARKING, ARROW, TP : EA		48.000 80.000	.000 48.000 48.000	\$3,840.00	\$3,840.00
0421	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		400.000 4.000	.000 308.000 308.000	\$1,232.00	\$1,232.00

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Category Number: 0040 SIGNING AND MARKING							
0426	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF		1,800.000 1.500	.000 4,363.200 4,363.200	\$6,544.80	\$6,544.80
0431	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		2.500 1700.000	.000 2.437 2.437	\$4,142.90	\$4,142.90
0436	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		2.800 1700.000	.000 1.951 1.951	\$3,316.70	\$3,316.70
0441	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		450.000 0.200	.000 495.000 495.000	\$99.00	\$99.00
0446	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		8,800.000 0.200	.000 8,444.000 8,444.000	\$1,688.80	\$1,688.80
0451	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	1,030.000 2.750	.000 533.941 533.941	\$1,468.34	\$1,468.34
0456	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	700.000 2.750	.000 723.167 723.167	\$1,988.71	\$1,988.71
0461	654-1001	RAISED PVMT MARKERS TP 1	EA	114.000 3.000	.000 244.000 244.000	\$732.00	\$732.00

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Category Number: 0040 SIGNING AND MARKING							
0466	654-1003	RAISED PVMT MARKERS TP 3	EA	60.000 3.000	.000 63.000 63.000	\$189.00	\$189.00
Category Amount:						\$25,242.25	\$30,016.25
Category Number: 0050 UTILITIES							
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
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

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Category Number: 0050 UTILITIES							
0731	664-0400	REMOVAL OF OVERHEAD ELECTRIC DISTRIBUTION 12.5 KV		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

Category Number: 0010 ROADWAY

16	210-0250	UNDERCUT EXCAVATION	CY	.000 7.500	229.630 .000 229.630	\$0.00	\$1,722.23
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Category Amount: \$0.00 \$1,722.23

Project Total Amount: \$104,344.37 \$3,891,286.40