

Estimate Summary By Project

Contract ID: B14516-13-000-0

Estimate Number: 0015

Pay Period: 09/09/2014

to 10/06/2014

Contract Location: CONSTRUCTION OF A ROUNDABOUT ON SR 47 AT SR 223.
Time Allowed: 443 Days
Elapsed Calender Days: 516 Days
Percent Time: 116.48

District: 2 **Area:** 04

Contractor: PITTMAN CONSTRUCTION COMPANY
 P. O. BOX 155
 CONYERS GA 30012-0155
Phone:
Escrow Agent:
Surety Co: TRAVELERS CASUALTY & SURETY COMPANY OF AMERICA

Date Let: 03/22/2013
Date Awarded: 04/05/2013
Date Contract Executed: 05/03/2013
Date Notice to Proceed: 05/09/2013
Date Work Began: 06/10/2013
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 07/25/2014

Current Contract Amount \$1,221,967.19 **Counties:**
Original Contract Amount \$1,130,542.01 Columbia
Funds Available \$326,520.03
Percent Complete 74.75%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0004732	\$1,221,967.19	\$1,130,542.01	\$326,520.03	73.28%	\$76,882.83

Chief Engineer

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Project Number: 0004732 SR 47

Federal State Project Number: STP00-0004-00(732)

	Total to Date	Prev to Date	This Estimate
Participating	\$822,130.40	\$746,711.45	\$75,418.95
Non-Participating	\$91,347.76	\$82,967.88	\$8,379.88
Total Earnings	\$913,478.16	\$829,679.33	\$83,798.83
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$913,478.16	\$829,679.33	\$83,798.83
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	(\$18,031.00)	(\$11,115.00)	(\$6,916.00)
Total:	\$895,447.16	\$818,564.33	
		Total Payable:	\$76,882.83

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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 - STP00-0004-00(732)	LS	1.000 41100.000	.851 .069 .920	\$2,835.90	\$37,812.00
0010	210-0100	GRADING COMPLETE - STP00-0004-00(732)	LS	1.000 302000.000	.950 .050 1.000	\$15,100.00	\$302,000.00
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	4,222.000 16.830	4,984.440 .000 4,984.440	\$0.00	\$83,888.13
0020	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		725.000 63.800	.000 717.140 717.140	\$45,753.53	\$45,753.53
0035	413-1000	BITUM TACK COAT	GL	850.000 3.500	1,351.000 695.000 2,046.000	\$2,432.50	\$7,161.00
0039	441-0104	CONC SIDEWALK, 4 IN	SY	389.000 25.790	442.556 .000 442.556	\$0.00	\$11,413.52
0045	441-0754	CONCRETE MEDIAN, 7 1/2 IN	SY	660.000 38.320	751.786 .000 751.786	\$0.00	\$28,808.44
0059	441-5025	CONCRETE HEADER CURB, 4 IN, TP 9	LF	377.000 16.000	378.000 .000 378.000	\$0.00	\$6,048.00
0064	439-0022	PLAIN PC CONC PVMT, CL 3 CONC, 10 INCH THK SY		750.000 64.000	750.444 .000 750.444	\$0.00	\$48,028.42

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Category Number: 0010 ROADWAY							
0065	500-3101	CLASS A CONCRETE	CY	62.140 698.000	34.280 4.444 38.724	\$3,101.91	\$27,029.35
0070	511-1000	BAR REINF STEEL	LB	5,217.000 1.800	2,260.000 1,000.000 3,260.000	\$1,800.00	\$5,868.00
0080	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	179.000 49.200	201.800 .000 201.800	\$0.00	\$9,928.56
0084	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	21.000 47.000	27.000 .000 27.000	\$0.00	\$1,269.00

Category Amount: \$71,023.84 \$615,007.95

Category Number: 0020 TEMP EROSION CONTROL							
0125	163-0232	TEMPORARY GRASSING	AC	2.240 240.000	4.163 .000 4.163	\$0.00	\$999.12
0175	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	3,094.000 2.800	1,912.440 .000 1,912.440	\$0.00	\$5,354.83
0179	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM	LF	2,480.000 2.700	455.715 21.960 477.675	\$59.29	\$1,289.72
0260	167-1500	WATER QUALITY INSPECTIONS	MO	10.000 450.000	14.000 1.000 15.000	\$450.00	\$6,750.00

Category Amount: \$509.29 \$14,393.67

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Category Number: 0040 PERM EROSION CONTROL							
0284	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	88.000 65.000	257.333 .000 257.333	\$0.00	\$16,726.65
Category Amount:						\$0.00	\$16,726.65
Category Number: 0060 LIGHTING							
0305	615-1200	DIRECTIONAL BORE - 3 IN	LF	380.000 8.750	.000 366.000 366.000	\$3,202.50	\$3,202.50
0360	682-6219	CONDUIT, NONMETL, TP 2, 1 IN	LF	2,454.000 4.800	.000 1,824.000 1,824.000	\$8,755.20	\$8,755.20
Category Amount:						\$11,957.70	\$11,957.70
Category Number: 0070 UTILITIES							
0375	611-8140	ADJUST WATER VALVE BOX TO GRADE	EA	6.000 150.000	11.000 .000 11.000	\$0.00	\$1,650.00
0380	611-8010	ADJUST HYDRANT TO GRADE	EA	2.000 865.000	3.000 .000 3.000	\$0.00	\$2,595.00
Category Amount:						\$0.00	\$4,245.00
Category Number: 0040 PERM EROSION CONTROL							
0400	603-7000	PLASTIC FILTER FABRIC	SY	134.000 5.000	269.862 .000 269.862	\$0.00	\$1,349.31
Category Amount:						\$0.00	\$1,349.31

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Category Number: 0010 ROADWAY							
0410	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	286.000 2.000	350.600 .000 350.600	\$0.00	\$701.20
0420	576-1010	SLOPE DRAIN PIPE, 10 IN	LF	62.000 28.000	64.100 11.000 75.100	\$308.00	\$2,102.80
9075	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN BEST FIT QUANTITIES		.000 85.050	534.760 .000 534.760	\$0.00	\$45,481.34
9080	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME TEMPORARY ASPHALT 19MM		.000 59.550	62.420 .000 62.420	\$0.00	\$3,717.11
9085	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME TEMPORARY ASHALT 25 MM		.000 58.250	98.500 .000 98.500	\$0.00	\$5,737.63
Category Amount:						\$308.00	\$57,740.08
Project Total Amount:						\$83,798.83	\$913,478.16