

Estimate Summary By Project

Contract ID: B14516-13-000-0

Estimate Number: 0016

Pay Period: 10/07/2014

to 11/07/2014

Contract Location: CONSTRUCTION OF A ROUNDABOUT ON SR 47 AT SR 223. **Time Allowed:** 443 **Days**
Elapsed Calender Days: 548 **Days**
Percent Time: 123.70

District: 2 **Area:** 04

Contractor: PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155
Date Let: 03/22/2013
Date Awarded: 04/05/2013
Date Contract Executed: 05/03/2013
Date Notice to Proceed: 05/09/2013
CONYERS GA 30012-0155 **Date Work Began:** 06/10/2013
Phone: (770)922-8660 **Date Time Stopped:** 00/00/0000
Date Accepted: 00/00/0000
Escrow Agent: **Adjusted Completion Date:** 07/25/2014

Surety Co: TRAVELERS CASUALTY & SURETY COMPANY OF AMERICA

Current Contract Amount \$1,221,967.19 **Counties:**
Original Contract Amount \$1,130,542.01 Columbia
Funds Available \$271,623.21
Percent Complete 79.89%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0004732	\$1,221,967.19	\$1,130,542.01	\$271,623.21	77.77%	\$54,896.82

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	\$878,651.14	\$822,130.40	\$56,520.74
Non-Participating	\$97,627.84	\$91,347.76	\$6,280.08
Total Earnings	\$976,278.98	\$913,478.16	\$62,800.82
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$976,278.98	\$913,478.16	\$62,800.82
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	(\$25,935.00)	(\$18,031.00)	(\$7,904.00)
Total:	\$950,343.98	\$895,447.16	
		Total Payable:	\$54,896.82

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Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - STP00-0004-00(732)	LS	1.000 41100.000	.920 .063 .983	\$2,589.30	\$40,401.30
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
0035	413-1000	BITUM TACK COAT	GL	850.000 3.500	2,046.000 .000 2,046.000	\$0.00	\$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
0065	500-3101	CLASS A CONCRETE	CY	62.140 698.000	38.724 7.111 45.835	\$4,963.48	\$31,992.83
0070	511-1000	BAR REINF STEEL	LB	5,217.000 1.800	3,260.000 1,600.000 4,860.000	\$2,880.00	\$8,748.00

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Category Number: 0010 ROADWAY							
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:						\$10,432.78	\$277,687.20
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
0260	167-1500	WATER QUALITY INSPECTIONS	MO	10.000 450.000	15.000 1.000 16.000	\$450.00	\$7,200.00
Category Amount:						\$450.00	\$8,199.12
Category Number: 0010 ROADWAY							
0270	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	2,886.000 3.750	.000 333.333 333.333	\$1,250.00	\$1,250.00
Category Amount:						\$1,250.00	\$1,250.00
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

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Category Number: 0060 LIGHTING							
0310	681-4299	LIGHTING STD, 30 FT MH, 4 FT ARM	EA	8.000 1836.000	.000 8.000 8.000	\$14,688.00	\$14,688.00
0315	681-4347	LIGHTING STD, 35 FT MH, 4 FT ARM	EA	5.000 2135.000	.000 5.000 5.000	\$10,675.00	\$10,675.00
0325	647-2130	PULL BOX, PB-3	EA	5.000 638.000	.000 4.000 4.000	\$2,552.00	\$2,552.00
0330	647-2140	PULL BOX, PB-4	EA	1.000 894.000	.000 1.000 1.000	\$894.00	\$894.00
0355	682-1504	CABLE, TP RHH/RHW, AWG NO 10	LF	9,335.000 1.440	.000 8,236.000 8,236.000	\$11,859.84	\$11,859.84
0360	682-6219	CONDUIT, NONMETL, TP 2, 1 IN	LF	2,454.000 4.800	1,824.000 542.000 2,366.000	\$2,601.60	\$11,356.80
0365	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	21.000 5.500	.000 21.000 21.000	\$115.50	\$115.50
Category Amount:						\$43,385.94	\$52,141.14
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

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Category Number: 0070 UTILITIES							
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
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	75.100 .000 75.100	\$0.00	\$2,102.80
Category Amount:						\$0.00	\$2,804.00
Category Number: 0060 LIGHTING							
9050	682-1509	CABLE, TP RHH/RHW, AWG NO 2	LF	.000 3.510	.000 210.000 210.000	\$737.10	\$737.10
		SUPPLEMENTAL AGREEMENT NO. 001					
Category Amount:						\$737.10	\$737.10
Category Number: 0010 ROADWAY							
9070	004-0022	EXTRA WORK -	LS	.000 6545.000	.000 1.000 1.000	\$6,545.00	\$6,545.00
		TRAF CONTR (LEVELING) INCL, SURVEY, FLAGGING, TEMP STRIPE					

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9075	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		.000	534.760		
				85.050	.000		
		BEST FIT QUANTITIES			534.760	\$.00	\$45,481.34
9080	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000	62.420		
				59.550	.000		
		TEMPORARY ASPHALT 19MM			62.420	\$.00	\$3,717.11
9085	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000	98.500		
				58.250	.000		
		TEMPORARY ASHALT 25 MM			98.500	\$.00	\$5,737.63
Category Amount:						\$6,545.00	\$61,481.08
Project Total Amount:						\$62,800.82	\$976,278.98