

Estimate Summary By Project

Contract ID: B14516-13-000-0

Estimate Number: 0006

Pay Period: 12/07/2013

to 01/07/2014

Contract Location: CONSTRUCTION OF A ROUNDABOUT ON SR 47 AT SR 223.
Time Allowed: 327 Days
Elapsed Calender Days: 244 Days
Percent Time: 74.62

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
Date Work Began: 06/10/2013
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 03/31/2014

CONYERS GA 30012-0155
Phone:

Escrow Agent:
Surety Co: TRAVELERS CASUALTY & SURETY COMPANY OF AMERICA

Current Contract Amount \$1,185,654.69
Original Contract Amount \$1,130,542.01
Funds Available \$886,612.14
Percent Complete 25.22%

Counties:
Columbia

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0004732	\$1,185,654.69	\$1,130,542.01	\$886,612.14	25.22%	\$80,142.37

Chief Engineer

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Pay Period: 12/07/2013
to 01/07/2014

Project Number: 0004732 SR 47

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

	Total to Date	Prev to Date	This Estimate
Participating	\$269,138.30	\$197,010.17	\$72,128.13
Non-Participating	\$29,904.25	\$21,890.01	\$8,014.24
Total Earnings	\$299,042.55	\$218,900.18	\$80,142.37
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$299,042.55	\$218,900.18	\$80,142.37
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	\$0.00	\$0.00	\$0.00
Total:	\$299,042.55	\$218,900.18	

Total Payable:	\$80,142.37
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Project Number 0004732

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	.367		
				41100.000	.068		
		STP00-0004-00(732)			.435	\$2,794.80	\$17,878.50
0010	210-0100	GRADING COMPLETE -	LS	1.000	.350		
				302000.000	.250		
		STP00-0004-00(732)			.600	\$75,500.00	\$181,200.00
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	4,222.000	.000		
				16.830	20.160		
					20.160	\$339.29	\$339.29

Category Amount: \$78,634.09 \$199,417.79

Category Number: 0020 TEMP EROSION CONTROL							
0124	163-0240	MULCH	TN	54.000	11.808		
				160.000	1.640		
					13.448	\$262.40	\$2,151.68
0125	163-0232	TEMPORARY GRASSING	AC	2.240	.000		
				240.000	.712		
					.712	\$170.88	\$170.88
0255	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	3.000	.000		
				125.000	2.000		
					2.000	\$250.00	\$250.00
0260	167-1500	WATER QUALITY INSPECTIONS	MO	10.000	5.000		
				450.000	1.000		
					6.000	\$450.00	\$2,700.00

Category Amount: \$1,133.28 \$5,272.56

Category Number: 0040 PERM EROSION CONTROL							
0284	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	88.000	188.000		
				65.000	.000		
					188.000	\$0.00	\$12,220.00

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Category Number: 0040 PERM EROSION CONTROL							
0400	603-7000	PLASTIC FILTER FABRIC	SY	134.000	189.000		
				5.000	.000		
					189.000	\$0.00	\$945.00
Category Amount:						\$0.00	\$13,165.00
Category Number: 0010 ROADWAY							
0410	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	286.000	350.600		
				2.000	.000		
					350.600	\$0.00	\$701.20
Category Amount:						\$0.00	\$701.20
Category Number: 0020 TEMP EROSION CONTROL							
0430	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		8.000	1.500		
				250.000	1.500		
					3.000	\$375.00	\$750.00
Category Amount:						\$375.00	\$750.00
Project Total Amount:						\$80,142.37	\$299,042.55