

Estimate Summary By Project

Contract ID: B14516-13-000-0

Estimate Number: 0007

Pay Period: 01/08/2014

to 02/07/2014

Contract Location: CONSTRUCTION OF A ROUNDABOUT ON SR 47 AT SR 223.
Time Allowed: 327 Days
Elapsed Calender Days: 275 Days
Percent Time: 84.10

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 \$827,875.40
Percent Complete 30.18%

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	\$827,875.40	30.18%	\$58,736.74

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	\$322,001.38	\$269,138.30	\$52,863.08
Non-Participating	\$35,777.91	\$29,904.25	\$5,873.66
Total Earnings	\$357,779.29	\$299,042.55	\$58,736.74
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$357,779.29	\$299,042.55	\$58,736.74
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:	\$357,779.29	\$299,042.55	

Total Payable:	\$58,736.74
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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	.435 .067 .502	\$2,753.70	\$20,632.20
0010	210-0100	GRADING COMPLETE - STP00-0004-00(732)	LS	1.000 302000.000	.600 .150 .750	\$45,300.00	\$226,500.00
0080	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	179.000 49.200	144.600 57.200 201.800	\$2,814.24	\$9,928.56
0083	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	1.000 525.000	.000 1.000 1.000	\$525.00	\$525.00
0084	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	21.000 47.000	.000 27.000 27.000	\$1,269.00	\$1,269.00
0085	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	4.000 530.000	3.000 1.000 4.000	\$530.00	\$2,120.00
Category Amount:						\$53,191.94	\$260,974.76
Category Number: 0020 TEMP EROSION CONTROL							
0125	163-0232	TEMPORARY GRASSING	AC	2.240 240.000	.712 .790 1.502	\$189.60	\$360.48
Category Amount:						\$189.60	\$360.48
Category Number: 0040 PERM EROSION CONTROL							
0130	700-6910	PERMANENT GRASSING	AC	4.480 815.000	.000 .372 .372	\$303.18	\$303.18

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Category Number: 0040 PERM EROSION CONTROL							
0135	700-7000	AGRICULTURAL LIME	TN	13.000 51.000	.000 .130 .130	\$6.63	\$6.63
0140	700-8000	FERTILIZER MIXED GRADE	TN	3.000 550.000	.000 .350 .350	\$192.50	\$192.50
Category Amount:						\$502.31	\$502.31
Category Number: 0020 TEMP EROSION CONTROL							
0260	167-1500	WATER QUALITY INSPECTIONS	MO	10.000 450.000	6.000 1.000 7.000	\$450.00	\$3,150.00
Category Amount:						\$450.00	\$3,150.00
Category Number: 0040 PERM EROSION CONTROL							
0280	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	13.000 55.000	.000 12.400 12.400	\$682.00	\$682.00
0284	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	88.000 65.000	188.000 -91.667 96.333	\$-5,958.36	\$6,261.65
0290	710-9000	PERMANENT SOIL REINFORCING MAT	SY	3,853.000 4.360	.000 1,530.993 1,530.993	\$6,675.13	\$6,675.13
Category Amount:						\$1,398.77	\$13,618.78
Category Number: 0070 UTILITIES							
0375	611-8140	ADJUST WATER VALVE BOX TO GRADE	EA	6.000 150.000	5.000 5.000 10.000	\$750.00	\$1,500.00

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Category Number: 0070 UTILITIES							
0380	611-8010	ADJUST HYDRANT TO GRADE	EA	2.000 865.000	.000 3.000 3.000	\$2,595.00	\$2,595.00
Category Amount:						\$3,345.00	\$4,095.00
Category Number: 0040 PERM EROSION CONTROL							
0400	603-7000	PLASTIC FILTER FABRIC	SY	134.000 5.000	189.000 -80.675 108.325	\$-403.38	\$541.63
0405	603-2018	STN DUMPED RIP RAP, TP 1, 18 IN	SY	33.000 60.000	.000 .000 .000	\$0.00	\$0.00
Category Amount:						\$-403.38	\$541.63
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
Category Amount:						\$0.00	\$701.20
Category Number: 0020 TEMP EROSION CONTROL							
0430	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA	EA	8.000 250.000	3.000 .250 3.250	\$62.50	\$812.50
Category Amount:						\$62.50	\$812.50
Project Total Amount:						\$58,736.74	\$357,779.29