

Estimate Summary By Project

Contract ID: B14516-13-000-0

Estimate Number: 0010

Pay Period: 04/05/2014

to 05/02/2014

**Contract Location:** CONSTRUCTION OF A ROUNDABOUT ON SR 47 AT SR 223.  
**Time Allowed:** 327 Days  
**Elapsed Calender Days:** 359 Days  
**Percent Time:** 109.79

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** \$714,643.39  
**Percent Complete** 40.39%

**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	\$714,643.39	39.73%	\$44,806.15

Chief Engineer

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Project Number: 0004732 SR 47

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

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$431,023.79	\$384,473.85	\$46,549.94
Non-Participating	\$47,891.51	\$42,719.30	\$5,172.21
<b>Total Earnings</b>	<b>\$478,915.30</b>	<b>\$427,193.15</b>	<b>\$51,722.15</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$478,915.30</b>	<b>\$427,193.15</b>	<b>\$51,722.15</b>
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	(\$7,904.00)	(\$988.00)	(\$6,916.00)
<b>Total:</b>	<b>\$471,011.30</b>	<b>\$426,205.15</b>	

**Total Payable: \$44,806.15**

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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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -  STP00-0004-00(732)	LS	1.000 41100.000	.589 .021 .610	\$863.10	\$25,071.00
0010	210-0100	GRADING COMPLETE -  STP00-0004-00(732)	LS	1.000 302000.000	.850 .070 .920	\$21,140.00	\$277,840.00
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	4,222.000 16.830	1,325.880 1,231.340 2,557.220	\$20,723.45	\$43,038.01
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
<b>Category Amount:</b>						\$42,726.55	\$357,146.57
<b>Category Number: 0020 TEMP EROSION CONTROL</b>							
0260	167-1500	WATER QUALITY INSPECTIONS	MO	10.000 450.000	9.000 1.000 10.000	\$450.00	\$4,500.00
<b>Category Amount:</b>						\$450.00	\$4,500.00
<b>Category Number: 0040 PERM EROSION CONTROL</b>							
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

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<b>Category Number: 0040 PERM EROSION CONTROL</b>							
0290	710-9000	PERMANENT SOIL REINFORCING MAT	SY	3,853.000	1,530.993		
				4.360	1,960.000		
					3,490.993	\$8,545.60	\$15,220.73
<b>Category Amount:</b>						\$8,545.60	\$31,947.38
<b>Category Number: 0070 UTILITIES</b>							
0375	611-8140	ADJUST WATER VALVE BOX TO GRADE	EA	6.000	11.000		
				150.000	.000		
					11.000	\$0.00	\$1,650.00
0380	611-8010	ADJUST HYDRANT TO GRADE	EA	2.000	3.000		
				865.000	.000		
					3.000	\$0.00	\$2,595.00
<b>Category Amount:</b>						\$0.00	\$4,245.00
<b>Category Number: 0040 PERM EROSION CONTROL</b>							
0400	603-7000	PLASTIC FILTER FABRIC	SY	134.000	269.862		
				5.000	.000		
					269.862	\$0.00	\$1,349.31
<b>Category Amount:</b>						\$0.00	\$1,349.31
<b>Category Number: 0010 ROADWAY</b>							
0410	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	286.000	350.600		
				2.000	.000		
					350.600	\$0.00	\$701.20
<b>Category Amount:</b>						\$0.00	\$701.20
<b>Project Total Amount:</b>						\$51,722.15	\$478,915.30