

Estimate Summary By Project

Contract ID: B14516-13-000-0

Estimate Number: 0012

Pay Period: 06/07/2014

to 07/03/2014

**Contract Location:** CONSTRUCTION OF A ROUNDABOUT ON SR 47 AT SR 223.  
**Time Allowed:** 327 Days  
**Elapsed Calender Days:** 421 Days  
**Percent Time:** 128.75

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:** (770)922-8660

**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** \$498,594.00  
**Percent Complete** 59.91%

**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	\$498,594.00	57.95%	\$93,263.70

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	\$639,250.86	\$549,311.42	\$89,939.44
Non-Participating	\$71,027.83	\$61,034.57	\$9,993.26
<b>Total Earnings</b>	<b>\$710,278.69</b>	<b>\$610,345.99</b>	<b>\$99,932.70</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$710,278.69</b>	<b>\$610,345.99</b>	<b>\$99,932.70</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	(\$23,218.00)	(\$16,549.00)	(\$6,669.00)
<b>Total:</b>	<b>\$687,060.69</b>	<b>\$593,796.99</b>	

**Total Payable: \$93,263.70**

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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:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 41100.000	.647 .104 .751	\$4,274.40	\$30,866.10
		STP00-0004-00(732)					
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	4,222.000 16.830	4,320.990 527.880 4,848.870	\$8,884.22	\$81,606.48
0035	413-1000	BITUM TACK COAT	GL	850.000 3.500	1,351.000 .000 1,351.000	\$0.00	\$4,728.50
0045	441-0754	CONCRETE MEDIAN, 7 1/2 IN	SY	660.000 38.320	.000 501.642 501.642	\$19,222.92	\$19,222.92
0055	441-5008	CONCRETE HEADER CURB, 6 IN, TP 7	LF	239.000 15.000	.000 238.000 238.000	\$3,570.00	\$3,570.00
0059	441-5025	CONCRETE HEADER CURB, 4 IN, TP 9	LF	377.000 16.000	.000 378.000 378.000	\$6,048.00	\$6,048.00
0064	439-0022	PLAIN PC CONC PVMT, CL 3 CONC, 10 INCH THK SY		750.000 64.000	.000 750.444 750.444	\$48,028.42	\$48,028.42
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

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<b>Category Number: 0010 ROADWAY</b>							
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>						\$90,027.96	\$205,267.98
<b>Category Number: 0020 TEMP EROSION CONTROL</b>							
0124	163-0240	MULCH	TN	54.000 160.000	14.068 .000 14.068	\$0.00	\$2,250.88
0125	163-0232	TEMPORARY GRASSING	AC	2.240 240.000	3.031 .000 3.031	\$0.00	\$727.44
0260	167-1500	WATER QUALITY INSPECTIONS	MO	10.000 450.000	11.000 1.000 12.000	\$450.00	\$5,400.00
<b>Category Amount:</b>						\$450.00	\$8,378.32
<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
<b>Category Amount:</b>						\$0.00	\$16,726.65
<b>Category Number: 0070 UTILITIES</b>							
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
<b>Category Amount:</b>						\$0.00	\$4,245.00

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<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
9080	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000 59.550	.000 62.420		
		TEMPORARY ASPHALT 19MM			62.420	\$3,717.11	\$3,717.11
9085	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000 58.250	.000 98.500		
		TEMPORARY ASHALT 25 MM			98.500	\$5,737.63	\$5,737.63
<b>Category Amount:</b>						\$9,454.74	\$10,155.94
<b>Project Total Amount:</b>						\$99,932.70	\$710,278.69