

Estimate Summary By Project

Contract ID: B14516-13-000-0

Estimate Number: 0018

Pay Period: 12/06/2014

to 12/31/2014

**Contract Location:** CONSTRUCTION OF A ROUNDABOUT ON SR 47 AT SR 223. **Time Allowed:** 602 **Days**  
**Elapsed Calender Days:** 602 **Days**  
**Percent Time:** 100.00

**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:** 12/31/2014

CONYERS GA 30012-0155  
**Phone:**

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

**Current Contract Amount** \$1,374,650.19 **Counties:**  
**Original Contract Amount** \$1,130,542.01 Columbia  
**Funds Available** \$321,638.92  
**Percent Complete** 76.60%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0004732	\$1,374,650.19	\$1,130,542.01	\$321,638.92	76.60%	\$76,004.32

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	\$947,710.21	\$908,872.21	\$38,838.00
Non-Participating	\$105,301.06	\$100,985.74	\$4,315.32
<b>Total Earnings</b>	<b>\$1,053,011.27</b>	<b>\$1,009,857.95</b>	<b>\$43,153.32</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,053,011.27</b>	<b>\$1,009,857.95</b>	<b>\$43,153.32</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	\$0.00	(\$32,851.00)	\$32,851.00
<b>Total:</b>	<b>\$1,053,011.27</b>	<b>\$977,006.95</b>	

**Total Payable: \$76,004.32**

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<b>Category Number:</b> 0010 ROADWAY							
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	753.901 .000 753.901	\$0.00	\$28,889.49
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
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:** \$0.00 \$196,626.12

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<b>Category Number: 0020 TEMP EROSION CONTROL</b>							
0125	163-0232	TEMPORARY GRASSING	AC	2.240 240.000	4.163 .000 4.163	\$0.00	\$999.12
<b>Category Amount:</b>						\$0.00	\$999.12
<b>Category Number: 0030 SIGNING &amp; MARKING</b>							
0180	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		78.000 10.350	79.000 .000 79.000	\$0.00	\$817.65
0184	636-1029	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		423.000 10.330	.000 82.250 82.250	\$849.64	\$849.64
0195	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		4.000 85.000	.000 4.000 4.000	\$340.00	\$340.00
0200	653-0296	THERMOPLASTIC PVMT MARKING, WORD, TP 1: EA		5.000 203.150	.000 5.000 5.000	\$1,015.75	\$1,015.75
0205	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF-LF		2,723.000 0.560	.000 2,990.000 2,990.000	\$1,674.40	\$1,674.40
0210	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LF		2,267.000 0.560	.000 3,574.000 3,574.000	\$2,001.44	\$2,001.44
0215	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF-LF		902.000 2.050	.000 829.000 829.000	\$1,699.45	\$1,699.45
		CROSSWALK STRIPING					

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<b>Category Number: 0030 SIGNING &amp; MARKING</b>							
0219	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		291.000 0.400	.000 246.000 246.000	\$98.40	\$98.40
0220	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	283.000 4.000	.000 268.667 268.667	\$1,074.67	\$1,074.67
0225	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	168.000 4.500	.000 198.483 198.483	\$893.17	\$893.17
<b>Category Amount:</b>						\$9,646.92	\$10,464.57
<b>Category Number: 0050 LANDSCAPING</b>							
0230	700-9300	SOD	SY	2,000.000 5.020	.000 25.907 25.907	\$130.05	\$130.05
<b>Category Amount:</b>						\$130.05	\$130.05
<b>Category Number: 0020 TEMP EROSION CONTROL</b>							
0260	167-1500	WATER QUALITY INSPECTIONS	MO	10.000 450.000	17.000 1.000 18.000	\$450.00	\$8,100.00
<b>Category Amount:</b>						\$450.00	\$8,100.00
<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
<b>Category Amount:</b>						\$0.00	\$16,726.65

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<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
<b>Category Number: 0040 PERM EROSION CONTROL</b>							
0400	603-7000	PLASTIC FILTER FABRIC	SY	134.000 5.000	269.862 .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 2.000	350.600 .000 350.600	\$0.00	\$701.20
0420	576-1010	SLOPE DRAIN PIPE, 10 IN	LF	62.000 28.000	71.000 .000 71.000	\$0.00	\$1,988.00
<b>Category Amount:</b>						\$0.00	\$2,689.20
<b>Category Number: 0060 LIGHTING</b>							
9050	682-1509	CABLE, TP RHH/RHW, AWG NO 2	LF	.000 3.510	210.000 .000 210.000	\$0.00	\$737.10
		SUPPLEMENTAL AGREEMENT NO. 001					
<b>Category Amount:</b>						\$0.00	\$737.10

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<b>Category Number:</b> 0010 ROADWAY							
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	62.730		
				59.550	.000		
		TEMPORARY ASPHALT 19MM			62.730	\$ .00	\$3,735.57
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
9100	004-0022	EXTRA WORK -	LS	.000	.000		
				20588.000	.500		
		ADDITIONAL TRAFFIC CONTROL FOR LANE CLOSURES PLAN REVISION DATED 7/18/14			.500	\$10,294.00	\$10,294.00
9105	004-0022	EXTRA WORK -	LS	.000	.000		
				26280.000	.000		
		ADDITIONAL GRADING COMPLETE PLAN REVISION DATED 7/18/14			.000	\$ .00	\$0.00
9120	429-1000	RUMBLE STRIPS	EA	.000	.000		
				430.000	12.000		
		THERMOPLASTIC			12.000	\$5,160.00	\$5,160.00
9130	636-1072	HIGHWAY SIGNS, ALUM EXTRUDED PANELS, RE SF		.000	.000		
				25.700	326.400		
					326.400	\$8,388.48	\$8,388.48
9135	636-2080	GALV STEEL POSTS, TP 8	LF	.000	.000		
				10.950	199.440		
					199.440	\$2,183.87	\$2,183.87

Rpt-ID: RCPEsprj

Georgia

Date: 01/08/2015

User: krender

Department of Transportation

Page 8 of 8

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<b>Category Number:</b> 0010 ROADWAY							
9140	636-3010	GROUND-MOUNTED BREAKAWAY SIGN SUPPOI EA		.000	.000		
				575.000	12.000		
					12.000	\$6,900.00	\$6,900.00
<b>Category Amount:</b>						\$32,926.35	\$87,880.89
<b>Project Total Amount:</b>						\$43,153.32	\$1,053,011.27