

Estimate Summary By Project

Contract ID: B14516-13-000-0

Estimate Number: 0019

Pay Period: 01/01/2015

to 02/06/2015

Contract Location: CONSTRUCTION OF A ROUNDABOUT ON SR 47 AT SR 223.
Time Allowed: 602 Days
Elapsed Calender Days: 593 Days
Percent Time: 98.50

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: 12/22/2014
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
Original Contract Amount \$1,130,542.01
Funds Available \$283,811.91
Percent Complete 79.35%

Counties:
Columbia

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0004732	\$1,374,650.19	\$1,130,542.01	\$283,811.91	79.35%	\$37,827.01

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	\$981,754.52	\$947,710.21	\$34,044.31
Non-Participating	\$109,083.76	\$105,301.06	\$3,782.70
Total Earnings	\$1,090,838.28	\$1,053,011.27	\$37,827.01
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,090,838.28	\$1,053,011.27	\$37,827.01
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:	\$1,090,838.28	\$1,053,011.27	

Total Payable:	\$37,827.01
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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							
0014	207-0203	FOUND BKFILL MATL, TP II	CY	40.000 50.000	5.540 6.667 12.207	\$333.35	\$610.35
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
0020	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		725.000 63.800	717.140 76.180 793.320	\$4,860.28	\$50,613.82
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

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Category Number: 0010 ROADWAY							
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:						\$5,193.63	\$247,850.29
Category Number: 0020 TEMP EROSION CONTROL							
0125	163-0232	TEMPORARY GRASSING	AC	2.240 240.000	4.163 .000 4.163	\$0.00	\$999.12
Category Amount:						\$0.00	\$999.12
Category Number: 0030 SIGNING & MARKING							
0180	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		78.000 10.350	79.000 .000 79.000	\$0.00	\$817.65
0205	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		2,723.000 0.560	2,990.000 353.000 3,343.000	\$197.68	\$1,872.08
0210	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		2,267.000 0.560	3,574.000 .000 3,574.000	\$0.00	\$2,001.44
0219	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		291.000 0.400	246.000 173.000 419.000	\$69.20	\$167.60
0225	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	168.000 4.500	198.483 .000 198.483	\$0.00	\$893.17
Category Amount:						\$266.88	\$5,751.94

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Category Number: 0020 TEMP EROSION CONTROL							
0260	167-1500	WATER QUALITY INSPECTIONS	MO	10.000 450.000	18.000 .000 18.000	\$0.00	\$8,100.00
Category Amount:						\$0.00	\$8,100.00
Category Number: 0040 PERM EROSION CONTROL							
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
Category Amount:						\$0.00	\$16,726.65
Category Number: 0070 UTILITIES							
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
Category Amount:						\$0.00	\$4,245.00
Category Number: 0030 SIGNING & MARKING							
0390	654-1001	RAISED PVMT MARKERS TP 1	EA	28.000 5.000	.000 60.000 60.000	\$300.00	\$300.00
0395	654-1003	RAISED PVMT MARKERS TP 3	EA	5.000 5.000	.000 .000 .000	\$0.00	\$0.00
Category Amount:						\$300.00	\$300.00

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Category Number: 0040 PERM EROSION CONTROL							
0400	603-7000	PLASTIC FILTER FABRIC	SY	134.000 5.000	269.862 .000 269.862	\$0.00	\$1,349.31
Category Amount:						\$0.00	\$1,349.31
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
0415	441-0050	CONC SLOPE DRAIN	SY	3.500 75.000	.000 7.500 7.500	\$562.50	\$562.50
0420	576-1010	SLOPE DRAIN PIPE, 10 IN	LF	62.000 28.000	71.000 .000 71.000	\$0.00	\$1,988.00
Category Amount:						\$562.50	\$3,251.70
Category Number: 0060 LIGHTING							
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					
Category Amount:						\$0.00	\$737.10
Category Number: 0010 ROADWAY							
9075	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		.000 85.050	534.760 .000 534.760	\$0.00	\$45,481.34
		BEST FIT QUANTITIES					
9080	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000 59.550	62.730 .000 62.730	\$0.00	\$3,735.57
		TEMPORARY ASPHALT 19MM					

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Category Number: 0010 ROADWAY							
9085	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000 58.250	98.500 .000 98.500	\$0.00	\$5,737.63
		TEMPORARY ASHALT 25 MM					
9105	004-0022	EXTRA WORK -	LS	.000 26280.000	.000 .500 .500	\$13,140.00	\$13,140.00
		ADDITIONAL GRADING COMPLETE PLAN REVISION DATED 7/18/14					
9110	004-0022	EXTRA WORK -	LS	.000 4400.000	.000 1.000 1.000	\$4,400.00	\$4,400.00
		REMOVE EXISTING ASPHALT RUMBLE STRIPS PLAN REVISION DATED 7/18/14					
9115	004-0049	EXTRA WORK -	MO	.000 3736.000	.000 .500 .500	\$1,868.00	\$1,868.00
		ADDITIONAL WTCS, MAINTENANCE OF SIGNS AND BARRELS					
9125	004-0049	EXTRA WORK -	MO	.000 12096.000	.000 1.000 1.000	\$12,096.00	\$12,096.00
		FOUR (4) CHANGEABLE MESSAGE SIGNS, PORTABLE, TP 3					
9130	636-1072	HIGHWAY SIGNS, ALUM EXTRUDED PANELS, RE SF		.000 25.700	326.400 .000 326.400	\$0.00	\$8,388.48
9135	636-2080	GALV STEEL POSTS, TP 8	LF	.000 10.950	199.440 .000 199.440	\$0.00	\$2,183.87
Category Amount:						\$31,504.00	\$97,030.89
Project Total Amount:						\$37,827.01	\$1,090,838.28