

Estimate Summary By Project

Contract ID: B14516-13-000-0

Estimate Number: 0023

Pay Period: 08/08/2015

to 02/29/2016

**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  
  
CONYERS GA 30012-0155  
**Phone:** (770)922-8660

**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

**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** \$185,840.79  
**Percent Complete** 86.48%

**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	\$185,840.79	86.48%	\$3,974.75

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	\$1,069,928.53	\$1,066,351.25	\$3,577.28
Non-Participating	\$118,880.87	\$118,483.40	\$397.47
<b>Total Earnings</b>	<b>\$1,188,809.40</b>	<b>\$1,184,834.65</b>	<b>\$3,974.75</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,188,809.40</b>	<b>\$1,184,834.65</b>	<b>\$3,974.75</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	\$0.00	\$0.00
<b>Total:</b>	<b>\$1,188,809.40</b>	<b>\$1,184,834.65</b>	

**Total Payable: \$3,974.75**

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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	\$ .00	\$83,888.13
0020	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		725.000 63.800	793.320 .000 793.320	\$ .00	\$50,613.82
0035	413-1000	BITUM TACK COAT	GL	850.000 3.500	2,046.000 .000 2,046.000	\$ .00	\$7,161.00
0039	441-0104	CONC SIDEWALK, 4 IN	SY	389.000 25.790	442.556 .000 442.556	\$ .00	\$11,413.52
0045	441-0754	CONCRETE MEDIAN, 7 1/2 IN	SY	660.000 38.320	753.901 .000 753.901	\$ .00	\$28,889.49
0059	441-5025	CONCRETE HEADER CURB, 4 IN, TP 9	LF	377.000 16.000	378.000 .000 378.000	\$ .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	\$ .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	\$ .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>						\$0.00	\$247,239.94
<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
0170	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	651.000 1.830	245.063 61.250 306.313	\$112.09	\$560.55
0175	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	3,094.000 2.800	2,517.425 .000 2,517.425	\$0.00	\$7,048.79
0179	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM	LF	2,480.000 2.700	477.675 32.850 510.525	\$88.70	\$1,378.42
<b>Category Amount:</b>						\$200.79	\$9,986.88
<b>Category Number: 0030 SIGNING &amp; MARKING</b>							
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	3,343.000 .000 3,343.000	\$0.00	\$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

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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	419.000		
				0.400	.000		
					419.000	\$0.00	\$167.60
0225	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	168.000	198.483		
				4.500	.000		
					198.483	\$0.00	\$893.17
<b>Category Amount:</b>						\$0.00	\$5,751.94
<b>Category Number: 0050 LANDSCAPING</b>							
0230	700-9300	SOD	SY	2,000.000	25.907		
				5.020	.000		
					25.907	\$0.00	\$130.05
0235	702-0105	BETULA NIGRA -	EA	3.000	1.500		
				255.000	1.500		
					3.000	\$382.50	\$765.00
		HERITAGE-RIVER BIRCH 3 IN CAL					
0240	702-0330	HEMEROCALLIS SPECIES -	EA	215.000	107.500		
				10.210	107.500		
					215.000	\$1,097.58	\$2,195.15
		BUTTERED POPCORN-DAY LILY 1 GAL					
0244	702-0469	ILEX VOMITORIA SCHILLINGS -	EA	72.000	36.000		
				30.000	36.000		
					72.000	\$1,080.00	\$2,160.00
		DWARF YAUPON HOLLY 3 GAL					
0250	702-0542	LAGERSTROEMIA INDICA -	EA	9.000	4.500		
				171.000	4.500		
					9.000	\$769.50	\$1,539.00
		ACOMA-DWARF CRAPEMYRTLE 6 FT - 7 FT HT					
<b>Category Amount:</b>						\$3,329.58	\$6,789.20

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<b>Category Number: 0020 TEMP EROSION CONTROL</b>							
0260	167-1500	WATER QUALITY INSPECTIONS	MO	10.000 450.000	18.000 .000 18.000	\$0.00	\$8,100.00
<b>Category Amount:</b>						\$0.00	\$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
<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: 0030 SIGNING &amp; MARKING</b>							
0390	654-1001	RAISED PVMT MARKERS TP 1	EA	28.000 5.000	60.000 .000 60.000	\$0.00	\$300.00
<b>Category Amount:</b>						\$0.00	\$300.00
<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

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<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
0415	441-0050	CONC SLOPE DRAIN	SY	3.500 75.000	7.500 .000 7.500	\$0.00	\$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
<b>Category Amount:</b>						\$0.00	\$3,251.70
<b>Category Number: 0020 TEMP EROSION CONTROL</b>							
0430	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		8.000 250.000	3.250 .375 3.625	\$93.75	\$906.25
0435	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		260.000 8.500	165.000 41.250 206.250	\$350.63	\$1,753.13
<b>Category Amount:</b>						\$444.38	\$2,659.38
<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
<b>Category Number: 0010 ROADWAY</b>							
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					

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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					
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					
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
<b>Category Amount:</b>						\$0.00	\$65,526.89
<b>Project Total Amount:</b>						\$3,974.75	\$1,188,809.40