Estimate Summary By Project

Contract ID: B1CBA1701445-0 **Estimate Number:** 0016 **Pay Period:** 12/05/2018 **to** 01/07/2019

Contract Location:
WEST OF JONESBORO ST AND EXTENDING EAST OF HENF

Time Allowed: 700 **Days**
Elapsed Calender Days: 526 **Days**
Percent Time: 75.14

District: 3 **Area:** 01

Contractor:
PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155

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

Date Let: 06/16/2017
Date Awarded: 06/16/2017
Date Contract Executed: 07/28/2017
Date Notice to Proceed: 07/31/2017
Date Work Began: 09/15/2017
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2019

Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount	$10,191,692.95
Original Contract Amount	$9,559,850.49
Funds Available	$4,643,039.87
Percent Complete	54.44%

Counties:
Henry

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
321530-	$10,191,692.94	$9,559,850.48	$4,643,039.86	54.44%	$382,613.55

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701445-0 **Estimate Number:** 0016 **Pay Period:** 12/05/2018 **to** 01/07/2019

Project Number: 321530- SR 82 - RAILROAD CONST

Federal State Project Number: STP00-0163-01(011)

	Total to Date	Prev to Date	This Estimate
Participating	$4,438,922.38	$4,132,831.54	$306,090.84
Non-Participating	$1,109,730.70	$1,033,207.99	$76,522.71
Total Earnings	**$5,548,653.08**	**$5,166,039.53**	**$382,613.55**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$5,548,653.08**	**$5,166,039.53**	**$382,613.55**
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:	**$5,548,653.08**	**$5,166,039.53**	

Total Payable: **$382,613.55**

Contract ID: B1CBA1701445-0 **Estimate Number:** 0016 **Pay Period:** 12/05/2018 to 01/07/2019

Project Number 321530-

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						
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.717		
				177114.000	.040		
					.757	$7,084.56	$134,075.30
		STP00-0163-01(011)					
				Category Amount:		$7,084.56	$134,075.30
Category Number:	0020 PAVEMENT						
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	27,588.200	21,613.580		
				26.900	292.240		
					21,905.820	$7,861.26	$589,266.56
0030	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	13,811.000	3,425.920		
		TL & H LIME		68.450	2,905.400		
					6,331.320	$198,874.63	$433,378.85
0045	413-0750	TACK COAT	GL	6,562.000	1,404.000		
				2.500	685.000		
					2,089.000	$1,712.50	$5,222.50
				Category Amount:		$208,448.39	$1,027,867.91
Category Number:	0120 PERMANENT EROSION CONTROL						
0184	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	541.100	544.244		
				52.000	70.444		
					614.688	$3,663.09	$31,963.78
				Category Amount:		$3,663.09	$31,963.78
Category Number:	0040 DRAINAGE						
0259	668-1100	CATCH BASIN, GP 1	EA	80.000	49.500		
				2394.000	4.500		
					54.000	$10,773.00	$129,276.00
0269	668-1200	CATCH BASIN, GP 2	EA	3.000	2.000		
				2927.000	1.000		
					3.000	$2,927.00	$8,781.00

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Category Number:	0040	DRAINAGE					
0279	668-2100	DROP INLET, GP 1	EA	48.000	17.000		
				1463.000	10.000		
					27.000	$14,630.00	$39,501.00
					Category Amount:	$28,330.00	$177,558.00
Category Number:	0110	TEMPORARY EROSION CONTROL					
0299	163-0232	TEMPORARY GRASSING	AC	5.050	7.169		
				595.000	1.224		
					8.393	$728.28	$4,993.84
0309	163-0240	MULCH	TN	288.110	123.136		
				405.000	14.900		
					138.036	$6,034.50	$55,904.58
0354	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	13,678.000	4,003.000		
				1.050	246.000		
					4,249.000	$258.30	$4,461.45
0379	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	6.000	70.000		
				195.000	-64.000		
					6.000	$-12,480.00	$1,170.00
0399	167-1500	WATER QUALITY INSPECTIONS	MO	18.000	15.000		
				695.000	1.000		
					16.000	$695.00	$11,120.00
					Category Amount:	$-4,763.92	$77,649.87
Category Number:	0120	PERMANENT EROSION CONTROL					
0414	700-6910	PERMANENT GRASSING	AC	10.090	2.741		
				1095.000	.236		
					2.977	$258.42	$3,259.82
0419	700-7000	AGRICULTURAL LIME	TN	46.000	.260		
				198.000	.200		
					.460	$39.60	$91.08

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Category Number:	0120	PERMANENT EROSION CONTROL					
0424	700-8000	FERTILIZER MIXED GRADE	TN	14.000	1.175		
				525.000	.300		
					1.475	$157.50	$774.38
					Category Amount:	$455.52	$4,125.28
Category Number:	0110	TEMPORARY EROSION CONTROL					
0439	716-2000	EROSION CONTROL MATS, SLOPES	SY	14,192.000	9,447.598		
				0.870	1,143.783		
					10,591.381	$995.09	$9,214.50
					Category Amount:	$995.09	$9,214.50
Category Number:	0080	SIGNAL					
0589	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF	EA	1.000	.000		
				12590.000	1.000		
					1.000	$12,590.00	$12,590.00
		(W/45 FT MAST ARMS)					
					Category Amount:	$12,590.00	$12,590.00
Category Number:	0550	UTILITIES - WATER					
0783	670-1060	WATER MAIN, 6 IN	LF	1,060.000	832.000		
				56.000	.020		
					832.020	$1.12	$46,593.12
0804	670-1080	WATER MAIN, 8 IN	LF	3,160.000	2,976.000		
				40.000	337.000		
					3,313.000	$13,480.00	$132,520.00
0809	670-2060	GATE VALVE, 6 IN	EA	8.000	18.000		
				1700.000	3.000		
					21.000	$5,100.00	$35,700.00
0814	670-2080	GATE VALVE, 8 IN	EA	2.000	2.000		
				2040.000	1.000		
					3.000	$2,040.00	$6,120.00

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Category Number:	0550	UTILITIES - WATER					
0819	670-3066	TAPPING SLEEVE & VALVE ASSEMBLY, 6 IN X 6 I	EA	10.000	13.000		
				5680.000	2.000		
					15.000	$11,360.00	$85,200.00
0829	670-4000	FIRE HYDRANT	EA	3.000	5.000		
				3820.000	1.000		
					6.000	$3,820.00	$22,920.00
0834	670-5620	WATER SERVICE LINE, 3/4 IN	LF	480.000	806.000		
				33.500	364.000		
					1,170.000	$12,194.00	$39,195.00
					Category Amount:	$47,995.12	$368,248.12
Category Number:	0080	SIGNAL					
0904	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF	EA	1.000	.000		
				15790.000	1.000		
					1.000	$15,790.00	$15,790.00
		(W/40 FT & 55 FT MAST ARMS)					
					Category Amount:	$15,790.00	$15,790.00
Category Number:	0010	ROADWAY					
0944	670-8050	DBL STRAP SADDLE -	EA	21.000	23.000		
				625.000	15.000		
					38.000	$9,375.00	$23,750.00
		6 IN X 3/4 IN					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	27,812.870		
				1.000	20,826.900		
					48,639.770	$20,826.90	$48,639.77
9070	154-1000	CONSTRUCTION VIBRATION MONITORING	LS	.000	.300		
				260663.000	.100		
					.400	$26,066.30	$104,265.20
		CONSTRUCTION VIBRATION MONITORING					
		ITEM ADDED BY SA					
					Category Amount:	$56,268.20	$176,654.97

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Category Number:		0550 UTILITIES - WATER					
9100	004-0018	EXTRA WORK -	LF	.000	120.000		
				94.500	55.000		
					175.000	$5,197.50	$16,537.50
		STEEL CASING 16"					
		ITEM ADDED BY SA					
9120	004-0018	EXTRA WORK -	LF	.000	66.000		
				40.000	14.000		
					80.000	$560.00	$3,200.00
		FREEBORE 8"					
		ITEM ADDED BY SA					
					Category Amount:	$5,757.50	$19,737.50
					Project Total Amount:	$382,613.55	$5,548,653.08