

Estimate Summary By Project

Contract ID: B1CBA1701445-0

Estimate Number: 0026

Pay Period: 10/01/2019

to 10/31/2019

**Contract Location:** WEST OF JONESBORO ST AND EXTENDING EAST OF HENF  
**Time Allowed:** 823 Days  
**Elapsed Calender Days:** 823 Days  
**Percent Time:** 100.00

District: 3 Area: 01

**Contractor:** PITTMAN CONSTRUCTION COMPANY  
P. O. BOX 155  
  
CONYERS GA 30012-0155  
**Phone:** (770)922-8660  
  
**Escrow Agent:**  
**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**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:** 10/31/2019

**Current Contract Amount** \$10,191,692.95  
**Original Contract Amount** \$9,559,850.49  
**Funds Available** \$2,191,792.29  
**Percent Complete** 78.49%

**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	\$2,191,792.28	78.49%	\$69,840.47

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0026

Pay Period: 10/01/2019

to 10/31/2019

Project Number: 321530- SR 82 - RAILROAD CONST

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

	Total to Date	Prev to Date	This Estimate
Participating	\$6,399,920.46	\$6,344,048.09	\$55,872.37
Non-Participating	\$1,599,980.20	\$1,586,012.10	\$13,968.10
<b>Total Earnings</b>	<b>\$7,999,900.66</b>	<b>\$7,930,060.19</b>	<b>\$69,840.47</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$7,999,900.66</b>	<b>\$7,930,060.19</b>	<b>\$69,840.47</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>\$7,999,900.66</b>	<b>\$7,930,060.19</b>	

**Total Payable: \$69,840.47**

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Pay Period: 10/01/2019  
to 10/31/2019

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
<b>Category Number: 0030 EARTHWORK</b>							
0020	210-0100	GRADING COMPLETE -	LS	1.000	.970		
				2021561.000	.030		
		STP00-0163-01(011)			1.000	\$60,646.83	\$2,021,561.00
<b>Category Amount:</b>						\$60,646.83	\$2,021,561.00
<b>Category Number: 0110 TEMPORARY EROSION CONTROL</b>							
0309	163-0240	MULCH	TN	288.110	171.814		
				405.000	2.700		
					174.514	\$1,093.50	\$70,678.17
0399	167-1500	WATER QUALITY INSPECTIONS	MO	18.000	25.000		
				695.000	1.000		
					26.000	\$695.00	\$18,070.00
<b>Category Amount:</b>						\$1,788.50	\$88,748.17
<b>Category Number: 0100 LANDSCAPING</b>							
0654	700-9300	SOD	SY	492.000	5,609.371		
				16.150	135.720		
					5,745.091	\$2,191.88	\$92,783.22
<b>Category Amount:</b>						\$2,191.88	\$92,783.22
<b>Category Number: 0010 ROADWAY</b>							
9070	154-1000	CONSTRUCTION VIBRATION MONITORING	LS	.000	.980		
				260663.000	.020		
		CONSTRUCTION VIBRATION MONITORING ITEM ADDED BY SA			1.000	\$5,213.26	\$260,663.00
<b>Category Amount:</b>						\$5,213.26	\$260,663.00
<b>Project Total Amount:</b>						\$69,840.47	\$7,999,900.66