

Estimate Summary By Project

Contract ID: B1CBA1600787-0

Estimate Number: 0039

Pay Period: 05/01/2019

to 05/31/2019

**Contract Location:**

US 129/SR 11 BEGIN AT SR 332 AND EXTEND TO SR 323; AL

**Time Allowed:** 1434 **Days**

**Elapsed Calender Days:** 1079 **Days**

**Percent Time:** 75.24

**District:** 1

**Area:** 02

**Contractor:**

PITTMAN CONSTRUCTION COMPANY  
P. O. BOX 155

**Date Let:** 04/22/2016

**Date Awarded:** 04/22/2016

**Date Contract Executed:** 06/14/2016

**Date Notice to Proceed:** 06/17/2016

CONYERS GA 30012-0155

**Date Work Began:** 07/25/2016

**Phone:** (770)922-8660

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 05/20/2020

**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Current Contract Amount** \$46,756,040.93

**Original Contract Amount** \$44,132,138.72

**Funds Available** \$24,013,723.94

**Percent Complete** 47.94%

**Counties:**

Hall Jackson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
121340-	\$2,877,475.50	\$2,876,675.50	\$1,446,421.42	49.73%	\$0.00
122150-	\$43,878,565.43	\$41,249,063.22	\$22,567,302.52	48.57%	\$1,008,289.16

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1600787-0

Estimate Number: 0039

Pay Period: 05/01/2019

to 05/31/2019

Project Number: 121340- SR 11 - BRIDGE CONSTR

Federal State Project Number: BHN00-0002-06(038)

	Total to Date	Prev to Date	This Estimate
Participating	\$884,427.42	\$884,427.42	\$0.00
Non-Participating	\$221,106.87	\$221,106.87	\$0.00
<b>Total Earnings</b>	<b>\$1,105,534.29</b>	<b>\$1,105,534.29</b>	<b>\$0.00</b>
Stockpiled Materials	\$325,519.79	\$325,519.79	\$0.00
<b>Gross Earnings</b>	<b>\$1,431,054.08</b>	<b>\$1,431,054.08</b>	<b>\$0.00</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>\$1,431,054.08</b>	<b>\$1,431,054.08</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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## Estimate Summary By Project

Contract ID: B1CBA1600787-0

Estimate Number: 0039

Pay Period: 05/01/2019

to 05/31/2019

Project Number: 122150- SR 11 - WIDNG &amp; RECON

Federal State Project Number: NH000-0002-06 (051)

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$17,049,010.18	\$16,242,378.86	\$806,631.32
Non-Participating	\$4,262,252.73	\$4,060,594.89	\$201,657.84
<b>Total Earnings</b>	<b>\$21,311,262.91</b>	<b>\$20,302,973.75</b>	<b>\$1,008,289.16</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$21,311,262.91</b>	<b>\$20,302,973.75</b>	<b>\$1,008,289.16</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>\$21,311,262.91</b>	<b>\$20,302,973.75</b>	

<b>Total Payable:</b>	<b>\$1,008,289.16</b>
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Project Number 122150-

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 ROADWAY</b>							
0095	150-1000	TRAFFIC CONTROL -  NH000-0002-06(051)	LS	1.000 797230.000	.705 .008 .713	\$6,377.84	\$568,424.99
0100	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		30.000 8750.000	18.000 10.000 28.000	\$87,500.00	\$245,000.00
0145	318-3000	AGGR SURF CRS	TN	3,000.000 24.900	7,648.300 1,304.500 8,952.800	\$32,482.05	\$222,924.72
<b>Category Amount:</b>						\$126,359.89	\$1,036,349.71
<b>Category Number: 0010 ALTERNATE 1</b>							
0200	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	9,526.000 46.700	1,963.480 127.292 2,090.772	\$5,944.54	\$97,639.05
<b>Category Amount:</b>						\$5,944.54	\$97,639.05
<b>Category Number: 0030 ROADWAY</b>							
0270	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	6,726.000 25.500	3,342.900 3,108.750 6,451.650	\$79,273.13	\$164,517.08
0305	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	43.000 1995.000	9.000 1.000 10.000	\$1,995.00	\$19,950.00
0425	207-0203	FOUND BKFill MATL, TP II	CY	3,858.000 56.500	371.603 121.537 493.140	\$6,866.84	\$27,862.41
0445	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	10,652.000 31.400	4,523.300 1,894.000 6,417.300	\$59,471.60	\$201,503.22

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<b>Category Number:</b> 0030 ROADWAY							
0455	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,912.000 39.050	801.800 51.500 853.300	\$2,011.08	\$33,321.37
0470	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	488.000 46.350	317.400 80.600 398.000	\$3,735.81	\$18,447.30
0575	668-2100	DROP INLET, GP 1	EA	134.000 2705.000	28.000 11.250 39.250	\$30,431.25	\$106,171.25
0755	163-0232	TEMPORARY GRASSING	AC	73.000 300.000	112.625 1.424 114.049	\$427.20	\$34,214.70
0760	163-0300	CONSTRUCTION EXIT	EA	10.000 1610.000	24.750 1.250 26.000	\$2,012.50	\$41,860.00
0765	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF	LF	4,250.000 21.350	5,468.925 141.925 5,610.850	\$3,030.10	\$119,791.65
0770	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DAM /SAND BAGS	EA	569.000 328.000	316.750 5.750 322.500	\$1,886.00	\$105,780.00
0775	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM 153+00 RT	LF	18,260.000 17.720	4,011.925 17.250 4,029.175	\$305.67	\$71,396.98
0780	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIMENT CHECK DAM 160+30 RT	LF	3,000.000 17.500	1,355.850 137.250 1,493.100	\$2,401.88	\$26,129.25

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<b>Category Number:</b> 0030 ROADWAY							
0825	163-0542	CONSTRUCT AND REMOVE STONE FILTER RINC EA		45.000 794.000	34.500 2.750 37.250	\$2,183.50	\$29,576.50
0833	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		.000 102.080	2,907.000 75.300 2,982.300	\$7,686.62	\$304,433.18
Supplemental Agreement #3 Missing Pay Item							
0835	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		135,285.000 1.250	26,329.500 336.000 26,665.500	\$420.00	\$33,331.88
0840	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		117.000 94.800	40.750 13.500 54.250	\$1,279.80	\$5,142.90
0890	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		29,640.000 3.000	4,298.500 194.000 4,492.500	\$582.00	\$13,477.50
0900	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA		10.000 1350.000	41.000 3.000 44.000	\$4,050.00	\$59,400.00
0915	167-1500	WATER QUALITY INSPECTIONS MO		46.000 500.000	33.000 1.000 34.000	\$500.00	\$17,000.00
0925	171-0030	TEMPORARY SILT FENCE, TYPE C LF		135,285.000 2.490	92,001.450 1,266.750 93,268.200	\$3,154.21	\$232,237.82
0930	163-0240	MULCH TN		2,750.000 100.000	994.652 17.612 1,012.264	\$1,761.20	\$101,226.40

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<b>Category Number: 0030 ROADWAY</b>							
0935	716-2000	EROSION CONTROL MATS, SLOPES	SY	228,084.000 0.790	141,870.883 5,142.778 147,013.661	\$4,062.79	\$116,140.79
0940	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	10,705.000 39.000	.000 2,475.935 2,475.935	\$96,561.47	\$96,561.47
0945	700-6910	PERMANENT GRASSING	AC	146.000 1175.000	34.766 2.827 37.593	\$3,321.73	\$44,171.78
0960	700-8000	FERTILIZER MIXED GRADE	TN	132.000 650.000	34.813 1.450 36.263	\$942.50	\$23,570.95
0970	713-3001	WOOD FIBER BLANKET, TP I, SLOPES	SY	13,739.000 0.900	1,665.077 741.667 2,406.744	\$667.50	\$2,166.07
0975	711-0100	TURF REINFORCING MATTING, TP 1	SY	50,000.000 2.700	8,459.313 1,639.111 10,098.424	\$4,425.60	\$27,265.74
0985	603-1024	STN PLAIN RIP RAP, 24 IN	SY	1,162.000 50.000	2,686.984 584.654 3,271.638	\$29,232.70	\$163,581.90
1040	500-3101	CLASS A CONCRETE	CY	1,777.000 495.200	1,332.138 132.690 1,464.828	\$65,708.09	\$725,382.83

**Category Amount:** \$420,387.77 \$2,965,612.92

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<b>Category Number: 0010 ALTERNATE 1</b>							
1130	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		41,062.000 70.450	14,714.790 .720 14,715.510	\$50.72	\$1,036,707.68
<b>Category Amount:</b>						\$50.72	\$1,036,707.68
<b>Category Number: 0030 ROADWAY</b>							
1235	511-1000	BAR REINF STEEL	LB	201,237.000 0.900	169,185.465 17,771.450 186,956.915	\$15,994.31	\$168,261.22
1240	603-7000	PLASTIC FILTER FABRIC	SY	6,114.000 2.330	4,096.193 278.500 4,374.693	\$648.91	\$10,193.03
<b>Category Amount:</b>						\$16,643.22	\$178,454.25
<b>Category Number: 0010 ALTERNATE 1</b>							
1250	310-1101	GR AGGR BASE CRS, INCL MATL	TN	253,551.000 22.500	112,437.700 16,452.960 128,890.660	\$370,191.60	\$2,900,039.85
<b>Category Amount:</b>						\$370,191.60	\$2,900,039.85
<b>Category Number: 0030 ROADWAY</b>							
6002	004-0022	EXTRA WORK -  SHORING TO FACILITATE EXISTING DRAINAGE SA #7	LS	.000 36256.370	.000 1.000 1.000	\$36,256.37	\$36,256.37
6004	004-0022	EXTRA WORK -  MOBILIZATION FOR TEMPORARY BARRIER WALL SA #7	LS	.000 5395.290	.000 1.000 1.000	\$5,395.29	\$5,395.29
655	004-0022	EXTRA WORK -  ADDITIONAL SHORING FOR 6X6 CULVERT STA. 416+59	LS	.000 12394.130	.000 1.000 1.000	\$12,394.13	\$12,394.13



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<b>Category Number:</b> 0030 ROADWAY							
656	004-0022	EXTRA WORK -	LS	.000 11962.450	.000 1.000 1.000	\$11,962.45	\$11,962.45
		ADDITIONAL GRADING FOR 6X6 CULVERT STA 146+59					
657	004-0022	EXTRA WORK -	LS	.000 2697.650	.000 1.000 1.000	\$2,697.65	\$2,697.65
		MOBLIZATION FOR TEMP BARRIER WALL STA 416+59					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	439,095.310 5.530 439,100.840	\$5.53	\$439,100.84
		(IN# 1)					
<b>Category Amount:</b>						\$68,711.42	\$507,806.73
<b>Project Total Amount:</b>						\$1,008,289.16	\$21,311,262.91