

Estimate Summary By Project

Contract ID: B1CBA1600787-0

Estimate Number: 0045

Pay Period: 11/01/2019

to 11/30/2019

Contract Location:

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

Time Allowed: 1891 Days
Elapsed Calender Days: 1262 Days
Percent Time: 66.74

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
Date Work Began: 07/25/2016
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 08/20/2021

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

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$48,209,443.84
Original Contract Amount \$44,132,138.72
Funds Available \$21,492,667.92
Percent Complete 54.74%

Counties:
 Hall Jackson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
121340-	\$3,149,694.47	\$2,876,675.50	\$1,591,243.89	49.48%	\$0.00
122150-	\$45,059,749.37	\$41,249,063.22	\$19,901,424.03	55.83%	\$490,917.74

Chief Engineer

Estimate Summary By Project

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Estimate Number: 0045

Pay Period: 11/01/2019

to 11/30/2019

Project Number: 121340- SR 11 - BRIDGE CONSTR

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

	Total to Date	Prev to Date	This Estimate
Participating	\$986,344.62	\$986,344.62	\$0.00
Non-Participating	\$246,586.17	\$246,586.17	\$0.00
Total Earnings	\$1,232,930.79	\$1,232,930.79	\$0.00
Stockpiled Materials	\$325,519.79	\$325,519.79	\$0.00
Gross Earnings	\$1,558,450.58	\$1,558,450.58	\$0.00
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:	\$1,558,450.58	\$1,558,450.58	

Total Payable:	\$0.00
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Project Number: 122150- SR 11 - WIDNG & RECON

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

	Total to Date	Prev to Date	This Estimate
Participating	\$20,126,660.10	\$19,733,925.90	\$392,734.20
Non-Participating	\$5,031,665.24	\$4,933,481.70	\$98,183.54
Total Earnings	\$25,158,325.34	\$24,667,407.60	\$490,917.74
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$25,158,325.34	\$24,667,407.60	\$490,917.74
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:	\$25,158,325.34	\$24,667,407.60	

Total Payable:	\$490,917.74
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Estimate Number: 0045

Pay Period: 11/01/2019

to 11/30/2019

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
Category Number: 0030 ROADWAY							
0095	150-1000	TRAFFIC CONTROL - NH000-0002-06(051)	LS	1.000 797230.000	.763 .034 .797	\$27,105.82	\$635,392.31
0145	318-3000	AGGR SURF CRS	TN	3,000.000 24.900	10,600.810 934.310 11,535.120	\$23,264.32	\$287,224.49
0260	615-1000	JACK OR BORE PIPE - STEEL, 0.375 IN THK, 20 IN DIA	LF	440.000 276.300	100.000 90.000 190.000	\$24,867.00	\$52,497.00
0320	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	12,132.000 1.440	14,080.300 198.600 14,278.900	\$285.98	\$20,561.62
0340	670-1060	WATER MAIN, 6 IN	LF	2,850.000 38.960	.000 60.000 60.000	\$2,337.60	\$2,337.60
0347	670-1120	WATER MAIN, 12 IN ADDING NEW PRICE AND QUANTITY FOR WATER MAIN, 12 IN	LF	.000 58.080	2,052.000 335.000 2,387.000	\$19,456.80	\$138,636.96
0355	670-2060	GATE VALVE, 6 IN	EA	8.000 1081.890	.000 1.000 1.000	\$1,081.89	\$1,081.89
0360	670-2120	GATE VALVE, 12 IN	EA	14.000 2569.620	2.000 1.000 3.000	\$2,569.62	\$7,708.86
0365	670-4000	FIRE HYDRANT	EA	6.000 4431.460	.000 1.000 1.000	\$4,431.46	\$4,431.46

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Category Number: 0030 ROADWAY							
0405	670-7000	STEEL CASING - 20 IN	LF	305.000 106.300	100.000 75.000 175.000	\$7,972.50	\$18,602.50
0413	670-7230	INSERTION VALVE, 12 IN ADDING INSERTION VALVE, 12 IN	EA	.000 24138.000	.000 2.000 2.000	\$48,276.00	\$48,276.00
0440	500-3900	CLASS B CONCRETE, INCL REINF STEEL	CY	40.000 1500.000	29.333 2.140 31.473	\$3,210.00	\$47,209.50
0445	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	10,652.000 31.400	6,893.300 56.500 6,949.800	\$1,774.10	\$218,223.72
0490	550-3518	SAFETY END SECTION 18 IN, STORM DRAIN, 6:1 EA		12.000 549.000	4.000 2.000 6.000	\$1,098.00	\$3,294.00
0500	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		166.000 415.000	46.000 4.000 50.000	\$1,660.00	\$20,750.00
0575	668-2100	DROP INLET, GP 1	EA	134.000 2705.000	49.250 1.750 51.000	\$4,733.75	\$137,955.00
0755	163-0232	TEMPORARY GRASSING	AC	73.000 300.000	118.815 2.023 120.838	\$606.90	\$36,251.40
0760	163-0300	CONSTRUCTION EXIT	EA	10.000 1610.000	30.750 .750 31.500	\$1,207.50	\$50,715.00

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Category Number: 0030 ROADWAY							
0765	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		4,250.000 21.350	7,027.850 157.750 7,185.600	\$3,367.96	\$153,412.56
0770	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		569.000 328.000	415.250 13.750 429.000	\$4,510.00	\$140,712.00
0790	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA 160+30 RT		1.000 28210.000	.000 .750 .750	\$21,157.50	\$21,157.50
0800	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA 213+10 RT		1.000 27550.000	.000 .750 .750	\$20,662.50	\$20,662.50
0825	163-0542	CONSTRUCT AND REMOVE STONE FILTER RINC EA		45.000 794.000	40.000 1.000 41.000	\$794.00	\$32,554.00
0830	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		230.000 730.000	128.063 .750 128.813	\$547.50	\$94,033.49
0835	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		135,285.000 1.250	28,561.500 775.000 29,336.500	\$968.75	\$36,670.63
0840	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		117.000 94.800	70.250 2.000 72.250	\$189.60	\$6,849.30
0890	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		29,640.000 3.000	4,676.500 20.000 4,696.500	\$60.00	\$14,089.50

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Category Number: 0030 ROADWAY							
0900	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	10.000 1350.000	54.000 2.000 56.000	\$2,700.00	\$75,600.00
0915	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 500.000	39.000 1.000 40.000	\$500.00	\$20,000.00
0925	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	135,285.000 2.490	100,476.450 451.500 100,927.950	\$1,124.24	\$251,310.60
0930	163-0240	MULCH	TN	2,750.000 100.000	1,098.055 19.296 1,117.351	\$1,929.60	\$111,735.10
0935	716-2000	EROSION CONTROL MATS, SLOPES	SY	228,084.000 0.790	191,814.382 5,932.610 197,746.992	\$4,686.76	\$156,220.12
0945	700-6910	PERMANENT GRASSING	AC	146.000 1175.000	51.581 1.621 53.202	\$1,904.68	\$62,512.35
0960	700-8000	FERTILIZER MIXED GRADE	TN	132.000 650.000	44.558 1.250 45.808	\$812.50	\$29,775.20
0975	711-0100	TURF REINFORCING MATTING, TP 1	SY	50,000.000 2.700	16,727.535 586.667 17,314.202	\$1,584.00	\$46,748.35

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Category Number: 0030 ROADWAY							
1050	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	4,158.000 28.250	1,921.100 111.000 2,032.100	\$3,135.75	\$57,406.83
Category Amount:						\$246,574.58	\$3,062,599.34
Category Number: 0010 ALTERNATE 1							
1110	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		127,825.000 65.500	68,041.900 1,873.790 69,915.690	\$122,733.25	\$4,579,477.70
1130	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		41,062.000 70.450	17,067.740 1,274.350 18,342.090	\$89,777.96	\$1,292,200.24
1140	413-0750	TACK COAT	GL	36,933.000 2.000	14,986.000 472.000 15,458.000	\$944.00	\$30,916.00
1250	310-1101	GR AGGR BASE CRS, INCL MATL	TN	253,551.000 22.500	157,096.650 285.010 157,381.660	\$6,412.73	\$3,541,087.35
Category Amount:						\$219,867.94	\$9,443,681.29
Category Number: 0030 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN# 1)	*\$*	.000 1.000	636,489.010 24,475.220 660,964.230	\$24,475.22	\$660,964.23
Category Amount:						\$24,475.22	\$660,964.23
Project Total Amount:						\$490,917.74	\$25,158,325.34