

Estimate Summary By Project

Contract ID: B1CBA1600787-0

Estimate Number: 0071

Pay Period: 11/01/2021

to 11/30/2021

Contract Location:

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

Time Allowed: 2066 **Days**
Elapsed Calender Days: 1993 **Days**
Percent Time: 96.47

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: 02/11/2022

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

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$49,447,831.42
Original Contract Amount \$44,132,138.72
Funds Available \$5,773,934.08
Percent Complete 88.32%

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	\$156,620.96	95.03%	\$0.00
122150-	\$46,298,136.95	\$41,249,063.22	\$5,617,313.12	87.87%	\$1,144,156.84

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1600787-0

Estimate Number: 0071

Pay Period: 11/01/2021

to 11/30/2021

Project Number: 121340- SR 11 - BRIDGE CONSTR

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

	Total to Date	Prev to Date	This Estimate
Participating	\$2,394,458.78	\$2,394,458.78	\$0.00
Non-Participating	\$598,614.73	\$598,614.73	\$0.00
Total Earnings	\$2,993,073.51	\$2,993,073.51	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,993,073.51	\$2,993,073.51	\$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:	\$2,993,073.51	\$2,993,073.51	

Total Payable:	\$0.00
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Estimate Number: 0071

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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	\$32,544,658.74	\$31,629,333.28	\$915,325.46
Non-Participating	\$8,136,165.09	\$7,907,333.71	\$228,831.38
Total Earnings	\$40,680,823.83	\$39,536,666.99	\$1,144,156.84
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$40,680,823.83	\$39,536,666.99	\$1,144,156.84
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:	\$40,680,823.83	\$39,536,666.99	

Total Payable:	\$1,144,156.84
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Pay Period: 11/01/2021

to 11/30/2021

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							
0018	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME Recyl AC 12.5MM SP,GP2BM&HL		.000 88.410	.000 2,245.170 2,245.170	\$198,495.48	\$198,495.48
Category Amount:						\$198,495.48	\$198,495.48
Category Number: 0010 ALTERNATE 1							
0200	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	9,526.000 46.700	8,601.188 551.880 9,153.068	\$25,772.80	\$427,448.28
Category Amount:						\$25,772.80	\$427,448.28
Category Number: 0030 ROADWAY							
0210	441-3999	CONCRETE V GUTTER	LF	7,264.000 22.000	7,544.450 12.000 7,556.450	\$264.00	\$166,241.90
0230	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	2,043.000 21.500	1,580.000 25.000 1,605.000	\$537.50	\$34,507.50
0245	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	100.000 275.000	17.234 26.953 44.187	\$7,412.08	\$12,151.43
0258	163-0232	TEMPORARY GRASSING Temporary Grassing	AC	.000 431.620	26.275 6.910 33.185	\$2,982.49	\$14,323.31
0274	163-0240	MULCH Mulch	TN	.000 188.840	213.657 22.195 235.852	\$4,191.30	\$44,538.29
0290	641-1100	GUARDRAIL, TP T	LF	406.000 67.000	.000 28.000 28.000	\$1,876.00	\$1,876.00

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Category Number: 0030 ROADWAY							
0295	641-1200	GUARDRAIL, TP W	LF	19,222.000 17.250	10,577.400 1,444.000 12,021.400	\$24,909.00	\$207,369.15
0300	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	51.000 795.000	33.000 3.000 36.000	\$2,385.00	\$28,620.00
0475	550-1301	STORM DRAIN PIPE, 30 IN, H 10-15	LF	555.000 46.650	569.800 24.000 593.800	\$1,119.60	\$27,700.77
0509	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN Recyl AC Leveling, INC BM&HL		.000 90.540	518.560 149.210 667.770	\$13,509.47	\$60,459.90
0575	668-2100	DROP INLET, GP 1	EA	134.000 2705.000	59.000 8.750 67.750	\$23,668.75	\$183,263.75
0760	163-0300	CONSTRUCTION EXIT	EA	10.000 1610.000	37.250 .250 37.500	\$402.50	\$60,375.00
0765	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		4,250.000 21.350	9,239.100 313.500 9,552.600	\$6,693.23	\$203,948.01
0770	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		569.000 328.000	804.500 4.750 809.250	\$1,558.00	\$265,434.00
0835	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		135,285.000 1.250	44,773.000 56.000 44,829.000	\$70.00	\$56,036.25

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Category Number: 0030 ROADWAY							
0840	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		117.000 94.800	103.000 2.500 105.500	\$237.00	\$10,001.40
0895	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	117.000 75.000	61.000 3.000 64.000	\$225.00	\$4,800.00
0925	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	135,285.000 2.490	116,216.200 298.500 116,514.700	\$743.27	\$290,121.60
0940	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	10,705.000 39.000	8,283.296 1,097.889 9,381.185	\$42,817.67	\$365,866.22
0960	700-8000	FERTILIZER MIXED GRADE	TN	132.000 650.000	70.748 2.600 73.348	\$1,690.00	\$47,676.20
1004	668-8011	SAFETY GRATE, TP 1	SF	.000 52.110	28.000 28.000 56.000	\$1,459.08	\$2,918.16
		Safety Grate, TP 1					
1055	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	12.000 773.000	9.000 1.000 10.000	\$773.00	\$7,730.00
1089	700-6910	PERMANENT GRASSING	AC	.000 1456.730	23.923 1.865 25.788	\$2,716.80	\$37,566.15
		Permanent Grassing					

Category Amount: \$142,240.74 \$2,133,524.99

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Category Number: 0010 ALTERNATE 1							
1110	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		127,825.000 65.500	100,224.640 4,704.680 104,929.320	\$308,156.54	\$6,872,870.46
1130	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		41,062.000 70.450	31,759.920 2,359.430 34,119.350	\$166,221.84	\$2,403,708.21
Category Amount:						\$474,378.38	\$9,276,578.67
Category Number: 0030 ROADWAY							
1136	711-0100	TURF REINFORCING MATTING, TP 1 Turf Reinforcing Matting, TP 1	SY	.000 3.240	7,314.680 976.890 8,291.570	\$3,165.12	\$26,864.69
Category Amount:						\$3,165.12	\$26,864.69
Category Number: 0010 ALTERNATE 1							
1140	413-0750	TACK COAT	GL	36,933.000 2.000	27,470.000 2,365.000 29,835.000	\$4,730.00	\$59,670.00
Category Amount:						\$4,730.00	\$59,670.00
Category Number: 0030 ROADWAY							
1164	716-2000	EROSION CONTROL MATS, SLOPES Erosion Control Mats, Slopes	SY	.000 0.940	69,334.302 13,288.833 82,623.135	\$12,491.50	\$77,665.75
Category Amount:						\$12,491.50	\$77,665.75
Category Number: 0010 ALTERNATE 1							
1175	441-0754	CONCRETE MEDIAN, 7 1/2 IN	SY	1,020.000 76.000	18.300 217.500 235.800	\$16,530.00	\$17,920.80

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Category Number: 0010 ALTERNATE 1							
1250	310-1101	GR AGGR BASE CRS, INCL MATL	TN	253,551.000 22.500	206,248.300 8,172.990 214,421.290	\$183,892.28	\$4,824,479.03
Category Amount:						\$200,422.28	\$4,842,399.83
Category Number: 0030 ROADWAY							
3000	500-3200	CLASS B CONCRETE	CY	.000 625.000	87.431 2.140 89.571	\$1,337.50	\$55,981.88
		ADD CLASS B CONC					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	1,050,766.170 81,123.040 1,131,889.210	\$81,123.04	\$1,131,889.21
		(IN# 1)					
Category Amount:						\$82,460.54	\$1,187,871.09
Project Total Amount:						\$1,144,156.84	\$40,680,823.83