

Estimate Summary By Project

Contract ID: B1CBA1600787-0

Estimate Number: 0073

Pay Period: 12/16/2021

to 12/31/2021

Contract Location:

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

Time Allowed: 2066 **Days**

Elapsed Calender Days: 2024 **Days**

Percent Time: 97.97

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: 02/11/2022

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 \$4,446,295.26

Percent Complete 91.01%

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	\$45,384.34	98.56%	\$0.00
122150-	\$46,298,136.95	\$41,249,063.22	\$4,400,910.92	90.49%	\$587,865.18

Chief Engineer

Estimate Summary By Project

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Estimate Number: 0073

Pay Period: 12/16/2021

to 12/31/2021

Project Number: 121340- SR 11 - BRIDGE CONSTR

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

	Total to Date	Prev to Date	This Estimate
Participating	\$2,483,448.08	\$2,483,448.08	\$0.00
Non-Participating	\$620,862.05	\$620,862.05	\$0.00
Total Earnings	\$3,104,310.13	\$3,104,310.13	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,104,310.13	\$3,104,310.13	\$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:	\$3,104,310.13	\$3,104,310.13	
		Total Payable:	\$0.00

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Estimate Number: 0073

Pay Period: 12/16/2021

to 12/31/2021

Project Number: 122150- SR 11 - WIDNG & RECON

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

	Total to Date	Prev to Date	This Estimate
Participating	\$33,517,780.48	\$33,047,488.35	\$470,292.13
Non-Participating	\$8,379,445.55	\$8,261,872.50	\$117,573.05
Total Earnings	\$41,897,226.03	\$41,309,360.85	\$587,865.18
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$41,897,226.03	\$41,309,360.85	\$587,865.18
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:	\$41,897,226.03	\$41,309,360.85	

Total Payable:	\$587,865.18
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Estimate Number: 0073

Pay Period: 12/16/2021

to 12/31/2021

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	7,678.460 1,946.530 9,624.990	\$172,092.72	\$850,945.37
0096	004-0049	EXTRA WORK - TRAFFIC CONTROL EXTRA WORK	MO	.000 15427.000	15.000 5.000 20.000	\$77,135.00	\$308,540.00
Category Amount:						\$249,227.72	\$1,159,485.37
Category Number: 0010 ALTERNATE 1							
0106	004-0049	EXTRA WORK - FIELD ENGINEERS OFFICE TP 3 - EXTRA WORK	MO	.000 3052.000	15.000 5.000 20.000	\$15,260.00	\$61,040.00
Category Amount:						\$15,260.00	\$61,040.00
Category Number: 0030 ROADWAY							
0245	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	100.000 275.000	44.187 46.260 90.447	\$12,721.50	\$24,872.93
0258	163-0232	TEMPORARY GRASSING Temporary Grassing	AC	.000 431.620	33.185 2.485 35.670	\$1,072.58	\$15,395.89
0274	163-0240	MULCH Mulch	TN	.000 188.840	235.852 21.453 257.305	\$4,051.18	\$48,589.48
0295	641-1200	GUARDRAIL, TP W	LF	19,222.000 17.250	12,200.400 2,080.000 14,280.400	\$35,880.00	\$246,336.90
0300	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	51.000 795.000	38.000 7.000 45.000	\$5,565.00	\$35,775.00

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Category Number: 0030 ROADWAY							
0305	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	43.000 1995.000	28.000 4.000 32.000	\$7,980.00	\$63,840.00
0835	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		135,285.000 1.250	44,920.000 667.000 45,587.000	\$833.75	\$56,983.75
0840	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		117.000 94.800	105.500 1.500 107.000	\$142.20	\$10,143.60
0916	167-1500	WATER QUALITY INSPECTIONS	MO	.000 5978.260	15.000 5.000 20.000	\$29,891.30	\$119,565.20
		WATER QUALITY INSPECTIONS FOR SA # 17					
0917	004-0049	EXTRA WORK -	MO	.000 6521.740	15.000 5.000 20.000	\$32,608.70	\$130,434.80
		SUPERINTENDENT FOR ADDITIONAL MONTH DUE TO SA # 17					
0925	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	135,285.000 2.490	116,514.700 191.250 116,705.950	\$476.21	\$290,597.82
0940	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	10,705.000 39.000	10,359.796 293.222 10,653.018	\$11,435.66	\$415,467.70
0960	700-8000	FERTILIZER MIXED GRADE	TN	132.000 650.000	73.348 1.650 74.998	\$1,072.50	\$48,748.70

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		Category Number: 0030 ROADWAY						
1089	700-6910	PERMANENT GRASSING	AC	.000	25.788			
				1456.730	3.444			
		Permanent Grassing			29.232	\$5,016.98	\$42,583.13	
						Category Amount:	\$148,747.56	\$1,549,334.90
		Category Number: 0010 ALTERNATE 1						
1110	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		127,825.000	105,023.590			
				65.500	721.780			
					105,745.370	\$47,276.59	\$6,926,321.74	
1130	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		41,062.000	34,212.270			
				70.450	353.340			
					34,565.610	\$24,892.80	\$2,435,147.22	
						Category Amount:	\$72,169.39	\$9,361,468.96
		Category Number: 0030 ROADWAY						
1136	711-0100	TURF REINFORCING MATTING, TP 1	SY	.000	8,291.570			
				3.240	1,690.180			
		Turf Reinforcing Matting, TP 1			9,981.750	\$5,476.18	\$32,340.87	
						Category Amount:	\$5,476.18	\$32,340.87
		Category Number: 0010 ALTERNATE 1						
1140	413-0750	TACK COAT	GL	36,933.000	33,176.000			
				2.000	640.000			
					33,816.000	\$1,280.00	\$67,632.00	
						Category Amount:	\$1,280.00	\$67,632.00
		Category Number: 0030 ROADWAY						
1164	716-2000	EROSION CONTROL MATS, SLOPES	SY	.000	82,623.135			
				0.940	85.000			
		Erosion Control Mats, Slopes			82,708.135	\$79.90	\$77,745.65	
						Category Amount:	\$79.90	\$77,745.65

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Category Number: 0010 ALTERNATE 1							
1175	441-0754	CONCRETE MEDIAN, 7 1/2 IN	SY	1,020.000 76.000	235.800 95.500 331.300	\$7,258.00	\$25,178.80
Category Amount:						\$7,258.00	\$25,178.80
Category Number: 0030 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN# 1)	*\$*	.000 1.000	1,131,889.210 88,366.430 1,220,255.640	\$88,366.43	\$1,220,255.64
Category Amount:						\$88,366.43	\$1,220,255.64
Project Total Amount:						\$587,865.18	\$41,897,226.03