

Estimate Summary By Project

Contract ID: B1CBA1600787-0

Estimate Number: 0077

Pay Period: 04/01/2022

to 04/30/2022

Contract Location:

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

Time Allowed: 2066 Days

Elapsed Calender Days: 2144 Days

Percent Time: 103.78

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 \$481,170.18

Percent Complete 99.83%

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	\$442,326.34	85.96%	\$-152,670.00
122150-	\$46,298,136.95	\$41,249,063.22	\$38,843.84	99.92%	\$332,215.41

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1600787-0

Estimate Number: 0077

Pay Period: 04/01/2022

to 04/30/2022

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	(\$396,942.00)	(\$244,272.00)	(\$152,670.00)
Total:	\$2,707,368.13	\$2,860,038.13	

Total Payable: (\$152,670.00)

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Contract ID: B1CBA1600787-0

Estimate Number: 0077

Pay Period: 04/01/2022

to 04/30/2022

Project Number: 122150- SR 11 - WIDNG & RECON

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

	Total to Date	Prev to Date	This Estimate
Participating	\$37,007,434.17	\$36,741,661.83	\$265,772.34
Non-Participating	\$9,251,858.94	\$9,185,415.87	\$66,443.07
Total Earnings	\$46,259,293.11	\$45,927,077.70	\$332,215.41
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$46,259,293.11	\$45,927,077.70	\$332,215.41
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:	\$46,259,293.11	\$45,927,077.70	

Total Payable:	\$332,215.41
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Pay Period: 04/01/2022

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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
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	34,781.460 164.680 34,946.140	\$14,559.36	\$3,089,588.24
0096	004-0049	EXTRA WORK - TRAFFIC CONTROL EXTRA WORK	MO	.000 15427.000	23.000 1.000 24.000	\$15,427.00	\$370,248.00
Category Amount:						\$29,986.36	\$3,459,836.24
Category Number: 0010 ALTERNATE 1							
0106	004-0049	EXTRA WORK - FIELD ENGINEERS OFFICE TP 3 - EXTRA WORK	MO	.000 3052.000	23.000 1.000 24.000	\$3,052.00	\$73,248.00
Category Amount:						\$3,052.00	\$73,248.00
Category Number: 0030 ROADWAY							
0115	205-0001	UNCLASS EXCAV	CY	783,244.010 4.690	760,752.755 23,147.230 783,899.985	\$108,560.51	\$3,676,490.93
0140	310-1101	GR AGGR BASE CRS, INCL MATL	TN	1,259.000 24.900	1,019.260 131.310 1,150.570	\$3,269.62	\$28,649.19
0142	310-1101	GR AGGR BASE CRS, INCL MATL GR AGGR BASE CRS, INCL MATL - SA # 17 BEGIN TO STA.205+00	TN	.000 30.110	62,166.530 72.940 62,239.470	\$2,196.22	\$1,874,030.44
0258	163-0232	TEMPORARY GRASSING Temporary Grassing	AC	.000 431.620	43.150 .500 43.650	\$215.81	\$18,840.21
0274	163-0240	MULCH Mulch	TN	.000 188.840	316.974 15.030 332.004	\$2,838.27	\$62,695.64

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Category Number: 0030 ROADWAY							
0310	643-0105	FIELD FENCE BARBED WIRE, 5 STRANDS	LF	13,062.000 4.900	12,559.500 1,047.000 13,606.500	\$5,130.30	\$66,671.85
0325	643-8001	GATE, GALVANIZED METAL- 5 IN	EA	25.000 500.000	24.000 6.000 30.000	\$3,000.00	\$15,000.00
0545	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	2,969.000 34.450	3,966.557 2,149.668 6,116.225	\$74,056.06	\$210,703.95
0605	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		445.000 17.100	302.900 19.500 322.400	\$333.45	\$5,513.04
0610	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1SF		330.000 45.000	345.380 21.000 366.380	\$945.00	\$16,487.10
0615	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		1,737.000 19.590	1,324.690 80.530 1,405.220	\$1,577.58	\$27,528.26
0620	636-2070	GALV STEEL POSTS, TP 7	LF	2,720.000 7.890	2,182.000 146.000 2,328.000	\$1,151.94	\$18,367.92
0625	636-2080	GALV STEEL POSTS, TP 8	LF	334.000 10.000	102.000 130.000 232.000	\$1,300.00	\$2,320.00
0630	636-2090	GALV STEEL POSTS, TP 9	LF	2,308.000 9.400	2,045.000 50.000 2,095.000	\$470.00	\$19,693.00

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Category Number: 0030 ROADWAY							
0635	636-3010	GROUND-MOUNTED BREAKAWAY SIGN SUPPOI EA		20.000 392.000	6.000 8.000 14.000	\$3,136.00	\$5,488.00
0710	654-1010	RAISED PVMT MARKERS TP 10	EA	91.000 45.000	.000 91.000 91.000	\$4,095.00	\$4,095.00
0770	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		569.000 328.000	809.250 1.500 810.750	\$492.00	\$265,926.00
0855	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA 190+30 LT		1.000 4730.000	.000 1.000 1.000	\$4,730.00	\$4,730.00
0890	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		29,640.000 3.000	5,572.500 17.000 5,589.500	\$51.00	\$16,768.50
0916	167-1500	WATER QUALITY INSPECTIONS WATER QUALITY INSPECTIONS FOR SA # 17	MO	.000 5978.260	23.000 1.000 24.000	\$5,978.26	\$143,478.24
0917	004-0049	EXTRA WORK - SUPERINTENDENT FOR ADDITIONAL MONTH DUE TO SA # 17	MO	.000 6521.740	23.000 1.000 24.000	\$6,521.74	\$156,521.76
0960	700-8000	FERTILIZER MIXED GRADE	TN	132.000 650.000	82.323 2.550 84.873	\$1,657.50	\$55,167.45
1089	700-6910	PERMANENT GRASSING Permanent Grassing	AC	.000 1456.730	34.559 23.637 58.196	\$34,432.73	\$84,775.86

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Category Number: 0030 ROADWAY							
1095	713-3002	WOOD FIBER BLANKET, TP II, SLOPES	SY	3,950.000	3,555.946		
				1.050	450.000		
					4,005.946	\$472.50	\$4,206.24
Category Amount:						\$266,611.49	\$6,784,148.58
Category Number: 0010 ALTERNATE 1							
1130	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		41,062.000	34,622.120		
				70.450	18.190		
					34,640.310	\$1,281.49	\$2,440,409.84
Category Amount:						\$1,281.49	\$2,440,409.84
Category Number: 0030 ROADWAY							
1132	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000	8,604.350		
				75.950	18.120		
					8,622.470	\$1,376.21	\$654,876.60
		RECYL AC 19MM SA #17 EXTRA WORK: BEGIN TO STA.205+00					
1136	711-0100	TURF REINFORCING MATTING, TP 1	SY	.000	13,075.080		
				3.240	6,796.450		
					19,871.530	\$22,020.50	\$64,383.76
		Turf Reinforcing Matting, TP 1					
Category Amount:						\$23,396.71	\$719,260.36
Category Number: 0010 ALTERNATE 1							
1140	413-0750	TACK COAT	GL	36,933.000	47,655.000		
				2.000	91.000		
					47,746.000	\$182.00	\$95,492.00
Category Amount:						\$182.00	\$95,492.00
Category Number: 0030 ROADWAY							
1164	716-2000	EROSION CONTROL MATS, SLOPES	SY	.000	92,604.913		
				0.940	3,209.445		
					95,814.358	\$3,016.88	\$90,065.50
		Erosion Control Mats, Slopes					

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Category Number: 0030 ROADWAY							
1240	603-7000	PLASTIC FILTER FABRIC	SY	6,114.000	6,245.586		
				2.330	1,074.834		
					7,320.420	\$2,504.36	\$17,056.58
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	1,529,180.880		
				1.000	2,184.120		
					1,531,365.000	\$2,184.12	\$1,531,365.00
		(IN# 1)					
Category Amount:						\$7,705.36	\$1,638,487.08
Project Total Amount:						\$332,215.41	\$46,259,293.11