

Estimate Summary By Project

Contract ID: B1CBA1701445-0

Estimate Number: 0002

Pay Period: 10/03/2017

to 11/03/2017

**Contract Location:** WEST OF JONESBORO ST AND EXTENDING EAST OF HENF  
**Time Allowed:** 700 Days  
**Elapsed Calender Days:** 96 Days  
**Percent Time:** 13.71

District: 3 Area: 01

**Contractor:** PITTMAN CONSTRUCTION COMPANY  
P. O. BOX 155  
CONYERS GA 30012-0155  
**Phone:** (770)922-8660

**Date Let:** 06/16/2017  
**Date Awarded:** 06/16/2017  
**Date Contract Executed:** 07/28/2017  
**Date Notice to Proceed:** 07/31/2017  
**Date Work Began:** 09/15/2017  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 06/30/2019

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

**Current Contract Amount** \$9,856,229.20  
**Original Contract Amount** \$9,559,850.49  
**Funds Available** \$9,070,344.94  
**Percent Complete** 7.97%

**Counties:** Henry

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
321530-	\$9,856,229.19	\$9,559,850.48	\$9,070,344.93	7.97%	\$369,490.98

Chief Engineer

## Estimate Summary By Project

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Pay Period: 10/03/2017

to 11/03/2017

Project Number: 321530- SR 82 - RAILROAD CONST

Federal State Project Number: STP00-0163-01(011)

	Total to Date	Prev to Date	This Estimate
Participating	\$628,707.40	\$333,114.62	\$295,592.78
Non-Participating	\$157,176.86	\$83,278.66	\$73,898.20
<b>Total Earnings</b>	<b>\$785,884.26</b>	<b>\$416,393.28</b>	<b>\$369,490.98</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$785,884.26</b>	<b>\$416,393.28</b>	<b>\$369,490.98</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>\$785,884.26</b>	<b>\$416,393.28</b>	

**Total Payable: \$369,490.98**

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Project Number 321530-

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: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -  STP00-0163-01(011)	LS	1.000 177114.000	.000 .292 .292	\$51,717.29	\$51,717.29
<b>Category Amount:</b>						\$51,717.29	\$51,717.29
<b>Category Number: 0030 EARTHWORK</b>							
0020	210-0100	GRADING COMPLETE -  STP00-0163-01(011)	LS	1.000 2021561.000	.200 .050 .250	\$101,078.05	\$505,390.25
<b>Category Amount:</b>						\$101,078.05	\$505,390.25
<b>Category Number: 0040 DRAINAGE</b>							
0124	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,266.000 39.200	.000 1,106.000 1,106.000	\$43,355.20	\$43,355.20
0139	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	80.000 93.300	.000 72.000 72.000	\$6,717.60	\$6,717.60
0144	550-1420	STORM DRAIN PIPE, 42 IN, H 1-10	LF	206.000 92.750	.000 84.000 84.000	\$7,791.00	\$7,791.00
0174	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	3.000 1130.000	.000 1.000 1.000	\$1,130.00	\$1,130.00
<b>Category Amount:</b>						\$58,993.80	\$58,993.80
<b>Category Number: 0120 PERMANENT EROSION CONTROL</b>							
0184	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	541.100 52.000	.000 46.444 46.444	\$2,415.09	\$2,415.09

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<b>Category Number: 0120 PERMANENT EROSION CONTROL</b>							
0189	603-7000	PLASTIC FILTER FABRIC	SY	541.100	.000		
				3.000	56.222		
					56.222	\$168.67	\$168.67
<b>Category Amount:</b>						\$2,583.76	\$2,583.76
<b>Category Number: 0040 DRAINAGE</b>							
0259	668-1100	CATCH BASIN, GP 1	EA	80.000	.000		
				2394.000	4.000		
					4.000	\$9,576.00	\$9,576.00
0279	668-2100	DROP INLET, GP 1	EA	48.000	.000		
				1463.000	1.000		
					1.000	\$1,463.00	\$1,463.00
0294	668-5000	JUNCTION BOX	EA	2.000	.000		
				1633.000	.500		
					.500	\$816.50	\$816.50
<b>Category Amount:</b>						\$11,855.50	\$11,855.50
<b>Category Number: 0110 TEMPORARY EROSION CONTROL</b>							
0299	163-0232	TEMPORARY GRASSING	AC	5.050	.000		
				595.000	.324		
					.324	\$192.78	\$192.78
0309	163-0240	MULCH	TN	288.110	1.260		
				405.000	23.580		
					24.840	\$9,549.90	\$10,060.20
0314	163-0300	CONSTRUCTION EXIT	EA	11.000	.000		
				1400.000	1.500		
					1.500	\$2,100.00	\$2,100.00
0334	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS	EA	6.000	2.250		
				800.000	-.750		
					1.500	\$-600.00	\$1,200.00

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<b>Category Number:</b> 0110 TEMPORARY EROSION CONTROL							
0344	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		258.000 70.000	.000 3.000 3.000	\$210.00	\$210.00
0354	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,678.000 1.050	.000 132.000 132.000	\$138.60	\$138.60
0379	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	6.000 195.000	.000 1.000 1.000	\$195.00	\$195.00
0389	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	258.000 15.000	.000 373.000 373.000	\$5,595.00	\$5,595.00
0399	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 695.000	.000 2.000 2.000	\$1,390.00	\$1,390.00
0404	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	27,355.000 2.700	3,179.250 5,349.000 8,528.250	\$14,442.30	\$23,026.28
<b>Category Amount:</b>						\$33,213.58	\$44,107.86

<b>Category Number:</b> 0055 UTILITIES - SEWER							
0759	660-0008	SAN SEWER PIPE, 8 IN, PVC	LF	1,060.000 62.000	.000 126.000 126.000	\$7,812.00	\$7,812.00
0764	660-0012	SAN SEWER PIPE, 12 IN, PVC	LF	520.000 65.000	.000 508.000 508.000	\$33,020.00	\$33,020.00

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<b>Category Number: 0055 UTILITIES - SEWER</b>							
0774	668-3300	SAN SEWER MANHOLE, TP 1	EA	9.000 3550.000	.000 3.000 3.000	\$10,650.00	\$10,650.00
0779	668-3311	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL LF		44.000 185.000	.000 23.000 23.000	\$4,255.00	\$4,255.00
<b>Category Amount:</b>						\$55,737.00	\$55,737.00
<b>Category Number: 0550 UTILITIES - WATER</b>							
0804	670-1080	WATER MAIN, 8 IN	LF	3,160.000 40.000	.000 729.000 729.000	\$29,160.00	\$29,160.00
0809	670-2060	GATE VALVE, 6 IN	EA	8.000 1700.000	.000 2.000 2.000	\$3,400.00	\$3,400.00
0814	670-2080	GATE VALVE, 8 IN	EA	2.000 2040.000	.000 1.000 1.000	\$2,040.00	\$2,040.00
0829	670-4000	FIRE HYDRANT	EA	3.000 3820.000	.000 1.000 1.000	\$3,820.00	\$3,820.00
0844	670-7000	STEEL CASING -  14 IN	LF	210.000 61.000	.000 247.000 247.000	\$15,067.00	\$15,067.00
0854	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	5.000 825.000	.000 1.000 1.000	\$825.00	\$825.00
<b>Category Amount:</b>						\$54,312.00	\$54,312.00
<b>Project Total Amount:</b>						\$369,490.98	\$785,884.26

Rpt-ID: RCPEsprj

Georgia

Date: 11/03/2017

User: csewell

Department of Transportation

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