

Estimate Summary By Project

Contract ID: B1CBA1701445-0

Estimate Number: 0006

Pay Period: 02/03/2018

to 03/02/2018

Contract Location: WEST OF JONESBORO ST AND EXTENDING EAST OF HENF
Time Allowed: 700 Days
Elapsed Calender Days: 215 Days
Percent Time: 30.71

District: 3 Area: 01

Contractor: PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155

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

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

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

Current Contract Amount \$9,856,229.20
Original Contract Amount \$9,559,850.49
Funds Available \$7,600,238.34
Percent Complete 22.89%

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	\$7,600,238.33	22.89%	\$256,623.32

Chief Engineer

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Contract ID: B1CBA1701445-0

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Pay Period: 02/03/2018

to 03/02/2018

Project Number: 321530- SR 82 - RAILROAD CONST

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

	Total to Date	Prev to Date	This Estimate
Participating	\$1,804,792.65	\$1,599,494.00	\$205,298.65
Non-Participating	\$451,198.21	\$399,873.54	\$51,324.67
Total Earnings	\$2,255,990.86	\$1,999,367.54	\$256,623.32
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,255,990.86	\$1,999,367.54	\$256,623.32
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:	\$2,255,990.86	\$1,999,367.54	

Total Payable:	\$256,623.32
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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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 177114.000	.422 .031 .453	\$5,490.53	\$80,232.64
		STP00-0163-01(011)					
0015	207-0203	FOUND BKFILL MATL, TP II	CY	286.100 57.800	.000 91.111 91.111	\$5,266.22	\$5,266.22
Category Amount:						\$10,756.75	\$85,498.86
Category Number: 0030 EARTHWORK							
0020	210-0100	GRADING COMPLETE -	LS	1.000 2021561.000	.610 .020 .630	\$40,431.22	\$1,273,583.43
		STP00-0163-01(011)					
Category Amount:						\$40,431.22	\$1,273,583.43
Category Number: 0020 PAVEMENT							
0028	318-3000	AGGR SURF CRS	TN	543.380 30.000	256.410 258.490 514.900	\$7,754.70	\$15,447.00
Category Amount:						\$7,754.70	\$15,447.00
Category Number: 0050 CULVERT							
0104	500-3101	CLASS A CONCRETE	CY	784.810 478.800	.000 224.902 224.902	\$107,683.08	\$107,683.08
0119	511-1000	BAR REINF STEEL	LB	97,603.000 0.870	.000 29,888.060 29,888.060	\$26,002.61	\$26,002.61
Category Amount:						\$133,685.69	\$133,685.69

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Category Number: 0040 DRAINAGE							
0124	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,266.000 39.200	3,207.000 154.000 3,361.000	\$6,036.80	\$131,751.20
0129	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,893.000 52.150	.000 389.000 389.000	\$20,286.35	\$20,286.35
0139	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	80.000 93.300	72.000 72.000 144.000	\$6,717.60	\$13,435.20
0149	550-1480	STORM DRAIN PIPE, 48 IN, H 1-10	LF	99.000 107.000	.000 96.000 96.000	\$10,272.00	\$10,272.00
0259	668-1100	CATCH BASIN, GP 1	EA	80.000 2394.000	8.000 4.000 12.000	\$9,576.00	\$28,728.00
0269	668-1200	CATCH BASIN, GP 2	EA	3.000 2927.000	1.000 1.000 2.000	\$2,927.00	\$5,854.00
0279	668-2100	DROP INLET, GP 1	EA	48.000 1463.000	6.500 1.000 7.500	\$1,463.00	\$10,972.50
Category Amount:						\$57,278.75	\$221,299.25
Category Number: 0110 TEMPORARY EROSION CONTROL							
0299	163-0232	TEMPORARY GRASSING	AC	5.050 595.000	5.661 .000 5.661	\$.00	\$3,368.30

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Category Number: 0110 TEMPORARY EROSION CONTROL							
0309	163-0240	MULCH	TN	288.110 405.000	50.796 4.543 55.339	\$1,839.92	\$22,412.30
0329	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		1,960.000 5.750	122.250 22.500 144.750	\$129.38	\$832.31
0349	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		123.000 112.820	24.750 3.750 28.500	\$423.08	\$3,215.37
0354	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,678.000 1.050	1,359.000 1,003.000 2,362.000	\$1,053.15	\$2,480.10
0374	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	123.000 37.900	.000 7.000 7.000	\$265.30	\$265.30
0394	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	2.000 220.000	3.000 3.000 6.000	\$660.00	\$1,320.00
0399	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 695.000	5.000 1.000 6.000	\$695.00	\$4,170.00
0404	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	27,355.000 2.700	10,362.000 611.250 10,973.250	\$1,650.38	\$29,627.78

Category Amount: \$6,716.21 \$67,691.46

Project Total Amount: \$256,623.32 \$2,255,990.86