

Estimate Summary By Project

Contract ID: B1CBA1701445-0

Estimate Number: 0007

Pay Period: 03/03/2018

to 04/03/2018

**Contract Location:** WEST OF JONESBORO ST AND EXTENDING EAST OF HENF  
**Time Allowed:** 700 Days  
**Elapsed Calender Days:** 247 Days  
**Percent Time:** 35.29

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** \$7,340,866.28  
**Percent Complete** 25.52%

**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	\$7,340,866.27	25.52%	\$259,372.06

Chief Engineer

## Estimate Summary By Project

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Pay Period: 03/03/2018

to 04/03/2018

Project Number: 321530- SR 82 - RAILROAD CONST

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

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$2,012,290.30	\$1,804,792.65	\$207,497.65
Non-Participating	\$503,072.62	\$451,198.21	\$51,874.41
<b>Total Earnings</b>	<b>\$2,515,362.92</b>	<b>\$2,255,990.86</b>	<b>\$259,372.06</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,515,362.92</b>	<b>\$2,255,990.86</b>	<b>\$259,372.06</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>\$2,515,362.92</b>	<b>\$2,255,990.86</b>	

<b>Total Payable:</b>	<b>\$259,372.06</b>
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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 -	LS	1.000 177114.000	.453 .026 .479	\$4,604.96	\$84,837.61
		STP00-0163-01(011)					
0015	207-0203	FOUND BKFILL MATL, TP II	CY	286.100 57.800	91.111 68.148 159.259	\$3,938.95	\$9,205.17
<b>Category Amount:</b>						\$8,543.91	\$94,042.78
<b>Category Number: 0030 EARTHWORK</b>							
0020	210-0100	GRADING COMPLETE -	LS	1.000 2021561.000	.630 .010 .640	\$20,215.61	\$1,293,799.04
		STP00-0163-01(011)					
<b>Category Amount:</b>						\$20,215.61	\$1,293,799.04
<b>Category Number: 0050 CULVERT</b>							
0104	500-3101	CLASS A CONCRETE	CY	784.810 478.800	224.902 236.128 461.030	\$113,058.09	\$220,741.16
0119	511-1000	BAR REINF STEEL	LB	97,603.000 0.870	29,888.060 30,120.340 60,008.400	\$26,204.70	\$52,207.31
<b>Category Amount:</b>						\$139,262.79	\$272,948.47
<b>Category Number: 0040 DRAINAGE</b>							
0124	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,266.000 39.200	3,361.000 258.000 3,619.000	\$10,113.60	\$141,864.80
0129	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,893.000 52.150	389.000 607.000 996.000	\$31,655.05	\$51,941.40

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<b>Category Number: 0040 DRAINAGE</b>							
0164	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	2.000 635.000	.000 1.000 1.000	\$635.00	\$635.00
<b>Category Amount:</b>						\$42,403.65	\$194,441.20
<b>Category Number: 0120 PERMANENT EROSION CONTROL</b>							
0184	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	541.100 52.000	70.444 98.222 168.666	\$5,107.54	\$8,770.63
0189	603-7000	PLASTIC FILTER FABRIC	SY	541.100 3.000	80.222 98.222 178.444	\$294.67	\$535.33
<b>Category Amount:</b>						\$5,402.21	\$9,305.96
<b>Category Number: 0050 CULVERT</b>							
0194	610-9008	REM PORTIONS OF EXISTING CLVT, INCL WING'LS A - 14+27.04 LT		1.000 5510.000	.000 .500 .500	\$2,755.00	\$2,755.00
<b>Category Amount:</b>						\$2,755.00	\$2,755.00
<b>Category Number: 0040 DRAINAGE</b>							
0259	668-1100	CATCH BASIN, GP 1	EA	80.000 2394.000	12.000 5.000 17.000	\$11,970.00	\$40,698.00
0279	668-2100	DROP INLET, GP 1	EA	48.000 1463.000	7.500 .500 8.000	\$731.50	\$11,704.00
0294	668-5000	JUNCTION BOX	EA	2.000 1633.000	.500 .500 1.000	\$816.50	\$1,633.00
<b>Category Amount:</b>						\$13,518.00	\$54,035.00

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<b>Category Number:</b> 0110 TEMPORARY EROSION CONTROL							
0299	163-0232	TEMPORARY GRASSING	AC	5.050 595.000	5.661 .503 6.164	\$299.29	\$3,667.58
0309	163-0240	MULCH	TN	288.110 405.000	55.339 11.194 66.533	\$4,533.57	\$26,945.87
0314	163-0300	CONSTRUCTION EXIT	EA	11.000 1400.000	3.000 .750 3.750	\$1,050.00	\$5,250.00
0329	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		1,960.000 5.750	144.750 22.500 167.250	\$129.38	\$961.69
0334	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		6.000 800.000	1.500 .750 2.250	\$600.00	\$1,800.00
0349	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		123.000 112.820	28.500 12.750 41.250	\$1,438.46	\$4,653.83
0354	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,678.000 1.050	2,362.000 549.000 2,911.000	\$576.45	\$3,056.55
0364	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3 EA		4.000 195.000	.000 4.000 4.000	\$780.00	\$780.00
0369	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	30.000 595.000	3.000 2.000 5.000	\$1,190.00	\$2,975.00

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<b>Category Number:</b> 0110 TEMPORARY EROSION CONTROL							
0374	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	123.000 37.900	7.000 2.000 9.000	\$75.80	\$341.10
0389	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	258.000 15.000	375.000 1.000 376.000	\$15.00	\$5,640.00
0399	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 695.000	6.000 1.000 7.000	\$695.00	\$4,865.00
0404	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	27,355.000 2.700	10,973.250 2,524.500 13,497.750	\$6,816.15	\$36,443.93
0438	713-3001	WOOD FIBER BLANKET, TP I, SLOPES	SY	6,490.000 3.830	.000 105.600 105.600	\$404.45	\$404.45

**Category Amount:** \$18,603.55 \$97,785.00

**Category Number:** 0010 ROADWAY

0939	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	12.470 920.100	.000 9.420 9.420	\$8,667.34	\$8,667.34
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**Category Amount:** \$8,667.34 \$8,667.34  
**Project Total Amount:** \$259,372.06 \$2,515,362.92