

Estimate Summary By Project

Contract ID: B1CBA1701445-0

Estimate Number: 0008

Pay Period: 04/04/2018

to 05/03/2018

Contract Location: WEST OF JONESBORO ST AND EXTENDING EAST OF HENF
Time Allowed: 700 Days
Elapsed Calender Days: 277 Days
Percent Time: 39.57

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 \$7,121,967.20
Percent Complete 27.74%

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	\$7,121,967.19	27.74%	\$218,899.08

Chief Engineer

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to 05/03/2018

Project Number: 321530- SR 82 - RAILROAD CONST

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

	Total to Date	Prev to Date	This Estimate
Participating	\$2,187,409.57	\$2,012,290.30	\$175,119.27
Non-Participating	\$546,852.43	\$503,072.62	\$43,779.81
Total Earnings	\$2,734,262.00	\$2,515,362.92	\$218,899.08
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,734,262.00	\$2,515,362.92	\$218,899.08
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:	\$2,734,262.00	\$2,515,362.92	

Total Payable:	\$218,899.08
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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	.479 .026 .505	\$4,604.96	\$89,442.57
		STP00-0163-01(011)					
0015	207-0203	FOUND BKFILL MATL, TP II	CY	286.100 57.800	159.259 16.611 175.870	\$960.12	\$10,165.29
Category Amount:						\$5,565.08	\$99,607.86
Category Number: 0030 EARTHWORK							
0020	210-0100	GRADING COMPLETE -	LS	1.000 2021561.000	.640 .010 .650	\$20,215.61	\$1,314,014.65
		STP00-0163-01(011)					
Category Amount:						\$20,215.61	\$1,314,014.65
Category Number: 0050 CULVERT							
0104	500-3101	CLASS A CONCRETE	CY	784.810 478.800	461.030 179.747 640.777	\$86,062.86	\$306,804.03
0119	511-1000	BAR REINF STEEL	LB	97,603.000 0.870	60,008.400 27,379.940 87,388.340	\$23,820.55	\$76,027.86
Category Amount:						\$109,883.41	\$382,831.89
Category Number: 0040 DRAINAGE							
0124	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,266.000 39.200	3,619.000 153.590 3,772.590	\$6,020.73	\$147,885.53
Category Amount:						\$6,020.73	\$147,885.53

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Category Number: 0120 PERMANENT EROSION CONTROL							
0184	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	541.100 52.000	168.666 375.578 544.244	\$19,530.06	\$28,300.69
0189	603-7000	PLASTIC FILTER FABRIC	SY	541.100 3.000	178.444 375.578 554.022	\$1,126.73	\$1,662.07
Category Amount:						\$20,656.79	\$29,962.76
Category Number: 0050 CULVERT							
0194	610-9008	REM PORTIONS OF EXISTING CLVT, INCL WING'LS A- 14+27.04 LT		1.000 5510.000	.500 .500 1.000	\$2,755.00	\$5,510.00
Category Amount:						\$2,755.00	\$5,510.00
Category Number: 0040 DRAINAGE							
0209	615-1000	JACK OR BORE PIPE - STEEL,38 IN DIA, 0.562 IN THK	LF	60.000 595.000	.000 60.000 60.000	\$35,700.00	\$35,700.00
0259	668-1100	CATCH BASIN, GP 1	EA	80.000 2394.000	17.000 1.500 18.500	\$3,591.00	\$44,289.00
Category Amount:						\$39,291.00	\$79,989.00
Category Number: 0110 TEMPORARY EROSION CONTROL							
0299	163-0232	TEMPORARY GRASSING	AC	5.050 595.000	6.164 .500 6.664	\$297.50	\$3,965.08
0309	163-0240	MULCH	TN	288.110 405.000	66.533 12.421 78.954	\$5,030.51	\$31,976.37

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Category Number: 0110 TEMPORARY EROSION CONTROL							
0329	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		1,960.000 5.750	167.250 55.500 222.750	\$319.13	\$1,280.81
0344	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		258.000 70.000	254.250 21.000 275.250	\$1,470.00	\$19,267.50
0349	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		123.000 112.820	41.250 .000 41.250	\$0.00	\$4,653.83
0354	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,678.000 1.050	2,911.000 211.000 3,122.000	\$221.55	\$3,278.10
0364	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3 EA		4.000 195.000	4.000 2.000 6.000	\$390.00	\$1,170.00
0374	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		123.000 37.900	9.000 4.000 13.000	\$151.60	\$492.70
0399	167-1500	WATER QUALITY INSPECTIONS MO		18.000 695.000	7.000 1.000 8.000	\$695.00	\$5,560.00
0404	171-0030	TEMPORARY SILT FENCE, TYPE C LF		27,355.000 2.700	13,497.750 1,025.250 14,523.000	\$2,768.18	\$39,212.10

Category Amount: \$11,343.47 \$110,856.49

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Category Number: 0120 PERMANENT EROSION CONTROL							
0414	700-6910	PERMANENT GRASSING	AC	10.090	.515		
				1095.000	.068		
					.583	\$74.46	\$638.39
Category Amount:						\$74.46	\$638.39
Category Number: 0110 TEMPORARY EROSION CONTROL							
0439	716-2000	EROSION CONTROL MATS, SLOPES	SY	14,192.000	1,542.333		
				0.870	330.143		
					1,872.476	\$287.22	\$1,629.05
Category Amount:						\$287.22	\$1,629.05
Category Number: 0010 ROADWAY							
0939	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	12.470	9.420		
				920.100	3.050		
					12.470	\$2,806.31	\$11,473.65
Category Amount:						\$2,806.31	\$11,473.65
Project Total Amount:						\$218,899.08	\$2,734,262.00