

Estimate Summary By Project

Contract ID: B1CBA1701445-0

Estimate Number: 0009

Pay Period: 05/04/2018

to 06/04/2018

Contract Location: WEST OF JONESBORO ST AND EXTENDING EAST OF HENF
Time Allowed: 700 Days
Elapsed Calender Days: 309 Days
Percent Time: 44.14

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 \$9,892,396.20
Original Contract Amount \$9,559,850.49
Funds Available \$6,816,412.87
Percent Complete 31.09%

Counties:
Henry

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
321530-	\$9,892,396.19	\$9,559,850.48	\$6,816,412.86	31.09%	\$341,721.33

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701445-0

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Pay Period: 05/04/2018

to 06/04/2018

Project Number: 321530- SR 82 - RAILROAD CONST

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

	Total to Date	Prev to Date	This Estimate
Participating	\$2,460,786.62	\$2,187,409.57	\$273,377.05
Non-Participating	\$615,196.71	\$546,852.43	\$68,344.28
Total Earnings	\$3,075,983.33	\$2,734,262.00	\$341,721.33
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,075,983.33	\$2,734,262.00	\$341,721.33
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:	\$3,075,983.33	\$2,734,262.00	

Total Payable: \$341,721.33

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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 - STP00-0163-01(011)	LS	1.000 177114.000	.505 .021 .526	\$3,719.39	\$93,161.96
Category Amount:						\$3,719.39	\$93,161.96
Category Number: 0030 EARTHWORK							
0020	210-0100	GRADING COMPLETE - STP00-0163-01(011)	LS	1.000 2021561.000	.650 .053 .703	\$107,142.73	\$1,421,157.38
Category Amount:						\$107,142.73	\$1,421,157.38
Category Number: 0020 PAVEMENT							
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	27,588.200 26.900	2,127.920 3,481.240 5,609.160	\$93,645.36	\$150,886.40
Category Amount:						\$93,645.36	\$150,886.40
Category Number: 0040 DRAINAGE							
0124	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,266.000 39.200	3,772.590 104.500 3,877.090	\$4,096.40	\$151,981.93
0129	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,893.000 52.150	996.000 135.500 1,131.500	\$7,066.33	\$59,007.73
0134	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	169.000 56.900	.000 168.000 168.000	\$9,559.20	\$9,559.20
0154	550-1541	STORM DRAIN PIPE, 54 IN, H 10-15	LF	95.000 130.750	.000 96.000 96.000	\$12,552.00	\$12,552.00

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Category Number: 0040 DRAINAGE							
0169	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	1.000 740.000	.000 .500 .500	\$370.00	\$370.00
						Category Amount:	\$33,643.93
Category Number: 0060 MSE WALLS							
0219	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	389.000 49.500	.000 389.000 389.000	\$19,255.50	\$19,255.50
		1					
0229	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	1,544.000 49.500	.000 1,170.000 1,170.000	\$57,915.00	\$57,915.00
		1					
						Category Amount:	\$77,170.50
Category Number: 0040 DRAINAGE							
0259	668-1100	CATCH BASIN, GP 1	EA	80.000 2394.000	18.500 3.000 21.500	\$7,182.00	\$51,471.00
0279	668-2100	DROP INLET, GP 1	EA	48.000 1463.000	8.000 .500 8.500	\$731.50	\$12,435.50
						Category Amount:	\$7,913.50
Category Number: 0110 TEMPORARY EROSION CONTROL							
0309	163-0240	MULCH	TN	288.110 405.000	78.954 7.667 86.621	\$3,105.14	\$35,081.51
0314	163-0300	CONSTRUCTION EXIT	EA	11.000 1400.000	3.750 .750 4.500	\$1,050.00	\$6,300.00

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Category Number: 0110 TEMPORARY EROSION CONTROL							
0319	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		4.000 593.750	1.500 .750 2.250	\$445.31	\$1,335.94
0329	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		1,960.000 5.750	222.750 10.500 233.250	\$60.38	\$1,341.19
0349	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		123.000 112.820	41.250 3.750 45.000	\$423.08	\$5,076.90
0354	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,678.000 1.050	3,122.000 126.000 3,248.000	\$132.30	\$3,410.40
0364	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3 EA		4.000 195.000	6.000 3.000 9.000	\$585.00	\$1,755.00
0374	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		123.000 37.900	13.000 11.000 24.000	\$416.90	\$909.60
0399	167-1500	WATER QUALITY INSPECTIONS MO		18.000 695.000	8.000 1.000 9.000	\$695.00	\$6,255.00

Category Amount: \$6,913.11 \$61,465.54

Category Number: 0120 PERMANENT EROSION CONTROL

0414	700-6910	PERMANENT GRASSING AC		10.090 1095.000	.583 1.002 1.585	\$1,097.19	\$1,735.58
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Category Amount: \$1,097.19 \$1,735.58

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Category Number: 0110 TEMPORARY EROSION CONTROL							
0439	716-2000	EROSION CONTROL MATS, SLOPES	SY	14,192.000	1,872.476		
				0.870	2,491.233		
					4,363.709	\$2,167.37	\$3,796.43
9040	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE S LF		.000	.000		
				14.250	45.000		
					45.000	\$641.25	\$641.25
		CONSTRUCT AND REMOVER TEMPORARY SLOPE PIPE SLOPE DRAIN ITEM ADDED BY SA					
Category Amount:						\$2,808.62	\$4,437.68
Category Number: 0055 UTILITIES - SEWER							
9050	004-0022	EXTRA WORK -	LS	.000	.000		
				7667.000	1.000		
					1.000	\$7,667.00	\$7,667.00
		SANITARY SEWER DROP ITEM ADDED BY SA					
Category Amount:						\$7,667.00	\$7,667.00
Project Total Amount:						\$341,721.33	\$3,075,983.33