

Estimate Summary By Project

Contract ID: B1CBA1701445-0

Estimate Number: 0010

Pay Period: 06/05/2018

to 07/03/2018

Contract Location:	Time Allowed:	700	Days
WEST OF JONESBORO ST AND EXTENDING EAST OF HENF	Elapsed Calender Days:	338	Days
	Percent Time:	48.29	

District: 3 Area: 01

Contractor:		Date Let:	06/16/2017
PITTMAN CONSTRUCTION COMPANY		Date Awarded:	06/16/2017
P. O. BOX 155		Date Contract Executed:	07/28/2017
		Date Notice to Proceed:	07/31/2017
CONYERS	GA 30012-0155	Date Work Began:	09/15/2017
Phone: (770)922-8660		Date Time Stopped:	00/00/0000
		Date Accepted:	00/00/0000
Escrow Agent:		Adjusted Completion Date:	06/30/2019
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA			

Current Contract Amount	\$10,153,059.20	Counties:
Original Contract Amount	\$9,559,850.49	Henry
Funds Available	\$6,653,896.56	
Percent Complete	34.46%	

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
321530-	\$10,153,059.19	\$9,559,850.48	\$6,653,896.55	34.46%	\$423,179.31

Chief Engineer

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Project Number: 321530- SR 82 - RAILROAD CONST

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

	Total to Date	Prev to Date	This Estimate
Participating	\$2,799,330.07	\$2,460,786.62	\$338,543.45
Non-Participating	\$699,832.57	\$615,196.71	\$84,635.86
Total Earnings	\$3,499,162.64	\$3,075,983.33	\$423,179.31
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,499,162.64	\$3,075,983.33	\$423,179.31
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:	\$3,499,162.64	\$3,075,983.33	

Total Payable:	\$423,179.31
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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	.526 .027 .553	\$4,782.08	\$97,944.04
Category Amount:						\$4,782.08	\$97,944.04
Category Number: 0030 EARTHWORK							
0020	210-0100	GRADING COMPLETE - STP00-0163-01(011)	LS	1.000 2021561.000	.703 .065 .768	\$131,401.47	\$1,552,558.85
Category Amount:						\$131,401.47	\$1,552,558.85
Category Number: 0020 PAVEMENT							
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	27,588.200 26.900	5,609.160 4,652.920 10,262.080	\$125,163.55	\$276,049.95
0028	318-3000	AGGR SURF CRS	TN	543.380 30.000	514.900 38.800 553.700	\$1,164.00	\$16,611.00
Category Amount:						\$126,327.55	\$292,660.95
Category Number: 0040 DRAINAGE							
0124	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,266.000 39.200	3,877.090 159.000 4,036.090	\$6,232.80	\$158,214.73
0129	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,893.000 52.150	1,131.500 413.000 1,544.500	\$21,537.95	\$80,545.68
0159	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	7.000 530.000	.000 1.000 1.000	\$530.00	\$530.00

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Category Number: 0040 DRAINAGE							
0164	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	2.000 635.000	1.000 2.000 3.000	\$1,270.00	\$1,905.00
0169	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	1.000 740.000	.500 .500 1.000	\$370.00	\$740.00
Category Amount:						\$29,940.75	\$241,935.41
Category Number: 0060 MSE WALLS							
0224	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 2	SF	719.000 49.500	.000 647.000 647.000	\$32,026.50	\$32,026.50
0233	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 2	SF	625.000 49.500	.000 562.000 562.000	\$27,819.00	\$27,819.00
Category Amount:						\$59,845.50	\$59,845.50
Category Number: 0040 DRAINAGE							
0259	668-1100	CATCH BASIN, GP 1	EA	80.000 2394.000	21.500 1.500 23.000	\$3,591.00	\$55,062.00
0279	668-2100	DROP INLET, GP 1	EA	48.000 1463.000	8.500 1.000 9.500	\$1,463.00	\$13,898.50
Category Amount:						\$5,054.00	\$68,960.50
Category Number: 0110 TEMPORARY EROSION CONTROL							
0309	163-0240	MULCH	TN	288.110 405.000	86.621 8.142 94.763	\$3,297.51	\$38,379.02

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Category Number: 0110 TEMPORARY EROSION CONTROL							
0314	163-0300	CONSTRUCTION EXIT	EA	11.000 1400.000	4.500 .750 5.250	\$1,050.00	\$7,350.00
0319	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	4.000 593.750	2.250 .750 3.000	\$445.31	\$1,781.25
0329	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		1,960.000 5.750	233.250 -10.500 222.750	\$-60.38	\$1,280.81
0334	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS	EA	6.000 800.000	2.250 4.500 6.750	\$3,600.00	\$5,400.00
0344	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER	LF	258.000 70.000	275.250 42.000 317.250	\$2,940.00	\$22,207.50
0349	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	123.000 112.820	45.000 4.500 49.500	\$507.69	\$5,584.59
0354	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF	LF	13,678.000 1.050	3,248.000 32.000 3,280.000	\$33.60	\$3,444.00
0364	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	4.000 195.000	9.000 2.000 11.000	\$390.00	\$2,145.00
0374	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	123.000 37.900	24.000 10.000 34.000	\$379.00	\$1,288.60

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Category Number: 0110 TEMPORARY EROSION CONTROL							
0399	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 695.000	9.000 1.000 10.000	\$695.00	\$6,950.00
0404	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	27,355.000 2.700	14,523.000 179.250 14,702.250	\$483.98	\$39,696.08
Category Amount:						\$13,761.71	\$135,506.85
Category Number: 0120 PERMANENT EROSION CONTROL							
0414	700-6910	PERMANENT GRASSING	AC	10.090 1095.000	1.585 .755 2.340	\$826.73	\$2,562.30
0419	700-7000	AGRICULTURAL LIME	TN	46.000 198.000	.000 .200 .200	\$39.60	\$39.60
0424	700-8000	FERTILIZER MIXED GRADE	TN	14.000 525.000	.250 .550 .800	\$288.75	\$420.00
0434	710-9000	PERMANENT SOIL REINFORCING MAT	SY	917.000 3.990	.000 624.000 624.000	\$2,489.76	\$2,489.76
Category Amount:						\$3,644.84	\$5,511.66
Category Number: 0110 TEMPORARY EROSION CONTROL							
0439	716-2000	EROSION CONTROL MATS, SLOPES	SY	14,192.000 0.870	4,363.709 2,732.467 7,096.176	\$2,377.25	\$6,173.67
Category Amount:						\$2,377.25	\$6,173.67

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Category Number: 0550 UTILITIES - WATER							
0783	670-1060	WATER MAIN, 6 IN	LF	1,060.000 56.000	15.000 624.000 639.000	\$34,944.00	\$35,784.00
0819	670-3066	TAPPING SLEEVE & VALVE ASSEMBLY, 6 IN X 6 I EA		10.000 5680.000	6.000 1.000 7.000	\$5,680.00	\$39,760.00
Category Amount:						\$40,624.00	\$75,544.00
Category Number: 0010 ROADWAY							
0939	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	12.470 920.100	12.470 5.630 18.100	\$5,180.16	\$16,653.81
0949	158-1000	TRAINING HOURS	HR	1,000.000 0.800	220.000 300.000 520.000	\$240.00	\$416.00
Category Amount:						\$5,420.16	\$17,069.81
Project Total Amount:						\$423,179.31	\$3,499,162.64