

Estimate Summary By Project

Contract ID: B1CBA1701445-0

Estimate Number: 0011

Pay Period: 07/04/2018

to 08/03/2018

Contract Location: WEST OF JONESBORO ST AND EXTENDING EAST OF HENF
Time Allowed: 700 Days
Elapsed Calender Days: 369 Days
Percent Time: 52.71

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 \$10,153,059.20
Original Contract Amount \$9,559,850.49
Funds Available \$6,121,029.94
Percent Complete 39.71%

Counties: Henry

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
321530-	\$10,153,059.19	\$9,559,850.48	\$6,121,029.93	39.71%	\$532,866.62

Chief Engineer

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to 08/03/2018

Project Number: 321530- SR 82 - RAILROAD CONST

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

	Total to Date	Prev to Date	This Estimate
Participating	\$3,225,623.36	\$2,799,330.07	\$426,293.29
Non-Participating	\$806,405.90	\$699,832.57	\$106,573.33
Total Earnings	\$4,032,029.26	\$3,499,162.64	\$532,866.62
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,032,029.26	\$3,499,162.64	\$532,866.62
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:	\$4,032,029.26	\$3,499,162.64	

Total Payable:	\$532,866.62
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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	.553 .042 .595	\$7,438.79	\$105,382.83
Category Amount:						\$7,438.79	\$105,382.83
Category Number: 0030 EARTHWORK							
0020	210-0100	GRADING COMPLETE - STP00-0163-01(011)	LS	1.000 2021561.000	.768 .029 .797	\$58,625.27	\$1,611,184.12
Category Amount:						\$58,625.27	\$1,611,184.12
Category Number: 0020 PAVEMENT							
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	27,588.200 26.900	10,262.080 1,390.910 11,652.990	\$37,415.48	\$313,465.43
0030	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		13,811.000 68.450	.000 2,610.160 2,610.160	\$178,665.45	\$178,665.45
0040	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		4,995.000 70.550	.000 133.950 133.950	\$9,450.17	\$9,450.17
0045	413-0750	TACK COAT	GL	6,562.000 2.500	.000 794.000 794.000	\$1,985.00	\$1,985.00
Category Amount:						\$227,516.10	\$503,566.05
Category Number: 0010 ROADWAY							
0089	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	18,338.000 15.000	.000 4,458.000 4,458.000	\$66,870.00	\$66,870.00
Category Amount:						\$66,870.00	\$66,870.00

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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	4,036.090 655.000 4,691.090	\$25,676.00	\$183,890.73
0159	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	7.000 530.000	1.000 2.000 3.000	\$1,060.00	\$1,590.00
0259	668-1100	CATCH BASIN, GP 1	EA	80.000 2394.000	23.000 13.500 36.500	\$32,319.00	\$87,381.00
Category Amount:						\$59,055.00	\$272,861.73
Category Number: 0110 TEMPORARY EROSION CONTROL							
0299	163-0232	TEMPORARY GRASSING	AC	5.050 595.000	6.664 .505 7.169	\$300.48	\$4,265.56
0309	163-0240	MULCH	TN	288.110 405.000	94.763 8.371 103.134	\$3,390.26	\$41,769.27
0349	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		123.000 112.820	49.500 3.750 53.250	\$423.08	\$6,007.67
0354	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,678.000 1.050	3,280.000 254.000 3,534.000	\$266.70	\$3,710.70
0364	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3 EA		4.000 195.000	11.000 2.000 13.000	\$390.00	\$2,535.00

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Category Number: 0110 TEMPORARY EROSION CONTROL							
0374	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	123.000 37.900	34.000 4.000 38.000	\$151.60	\$1,440.20
0399	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 695.000	10.000 1.000 11.000	\$695.00	\$7,645.00
0404	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	27,355.000 2.700	14,702.250 318.000 15,020.250	\$858.60	\$40,554.68
Category Amount:						\$6,475.72	\$107,928.08
Category Number: 0120 PERMANENT EROSION CONTROL							
0414	700-6910	PERMANENT GRASSING	AC	10.090 1095.000	2.340 .312 2.652	\$341.64	\$2,903.94
0424	700-8000	FERTILIZER MIXED GRADE	TN	14.000 525.000	.800 .300 1.100	\$157.50	\$577.50
Category Amount:						\$499.14	\$3,481.44
Category Number: 0110 TEMPORARY EROSION CONTROL							
0439	716-2000	EROSION CONTROL MATS, SLOPES	SY	14,192.000 0.870	7,096.176 1,627.156 8,723.332	\$1,415.63	\$7,589.30
Category Amount:						\$1,415.63	\$7,589.30
Category Number: 0550 UTILITIES - WATER							
0783	670-1060	WATER MAIN, 6 IN	LF	1,060.000 56.000	639.000 193.000 832.000	\$10,808.00	\$46,592.00

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Category Number: 0550 UTILITIES - WATER							
0804	670-1080	WATER MAIN, 8 IN	LF	3,160.000 40.000	1,365.000 410.000 1,775.000	\$16,400.00	\$71,000.00
0809	670-2060	GATE VALVE, 6 IN	EA	8.000 1700.000	9.000 5.000 14.000	\$8,500.00	\$23,800.00
0819	670-3066	TAPPING SLEEVE & VALVE ASSEMBLY, 6 IN X 6 I	EA	10.000 5680.000	7.000 4.000 11.000	\$22,720.00	\$62,480.00
0829	670-4000	FIRE HYDRANT	EA	3.000 3820.000	1.000 2.000 3.000	\$7,640.00	\$11,460.00
0834	670-5620	WATER SERVICE LINE, 3/4 IN	LF	480.000 33.500	39.000 410.000 449.000	\$13,735.00	\$15,041.50
0844	670-7000	STEEL CASING - 14 IN	LF	210.000 61.000	397.000 40.000 437.000	\$2,440.00	\$26,657.00
Category Amount:						\$82,243.00	\$257,030.50
Category Number: 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	.000 22,727.970 22,727.970	\$22,727.97	\$22,727.97
Category Amount:						\$22,727.97	\$22,727.97
Project Total Amount:						\$532,866.62	\$4,032,029.26