

Estimate Summary By Project

Contract ID: B1CBA1701445-0

Estimate Number: 0013

Pay Period: 09/05/2018

to 10/03/2018

**Contract Location:** WEST OF JONESBORO ST AND EXTENDING EAST OF HENF  
**Time Allowed:** 700 Days  
**Elapsed Calender Days:** 430 Days  
**Percent Time:** 61.43

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** \$10,191,692.95  
**Original Contract Amount** \$9,559,850.49  
**Funds Available** \$5,666,918.03  
**Percent Complete** 44.40%

**Counties:** Henry

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
321530-	\$10,191,692.94	\$9,559,850.48	\$5,666,918.02	44.40%	\$232,868.87

Chief Engineer

## Estimate Summary By Project

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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	\$3,619,819.86	\$3,433,524.78	\$186,295.08
Non-Participating	\$904,955.06	\$858,381.27	\$46,573.79
<b>Total Earnings</b>	<b>\$4,524,774.92</b>	<b>\$4,291,906.05</b>	<b>\$232,868.87</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$4,524,774.92</b>	<b>\$4,291,906.05</b>	<b>\$232,868.87</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>\$4,524,774.92</b>	<b>\$4,291,906.05</b>	

<b>Total Payable:</b>	<b>\$232,868.87</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 -  STP00-0163-01(011)	LS	1.000 177114.000	.646 .025 .671	\$4,427.85	\$118,843.49
<b>Category Amount:</b>						\$4,427.85	\$118,843.49
<b>Category Number: 0030 EARTHWORK</b>							
0020	210-0100	GRADING COMPLETE -  STP00-0163-01(011)	LS	1.000 2021561.000	.797 .037 .834	\$74,797.76	\$1,685,981.87
<b>Category Amount:</b>						\$74,797.76	\$1,685,981.87
<b>Category Number: 0020 PAVEMENT</b>							
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	27,588.200 26.900	13,111.070 1,853.770 14,964.840	\$49,866.41	\$402,554.20
<b>Category Amount:</b>						\$49,866.41	\$402,554.20
<b>Category Number: 0040 DRAINAGE</b>							
0124	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,266.000 39.200	4,813.090 1,004.000 5,817.090	\$39,356.80	\$228,029.93
0129	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,893.000 52.150	1,544.500 177.000 1,721.500	\$9,230.55	\$89,776.23
0259	668-1100	CATCH BASIN, GP 1	EA	80.000 2394.000	38.000 1.000 39.000	\$2,394.00	\$93,366.00
0279	668-2100	DROP INLET, GP 1	EA	48.000 1463.000	9.500 7.000 16.500	\$10,241.00	\$24,139.50
<b>Category Amount:</b>						\$61,222.35	\$435,311.66

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<b>Category Number: 0110 TEMPORARY EROSION CONTROL</b>							
0309	163-0240	MULCH	TN	288.110 405.000	111.994 4.860 116.854	\$1,968.30	\$47,325.87
0344	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		258.000 70.000	317.250 28.750 346.000	\$2,012.50	\$24,220.00
0349	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		123.000 112.820	55.500 6.750 62.250	\$761.54	\$7,023.05
0399	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 695.000	12.000 1.000 13.000	\$695.00	\$9,035.00
0404	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	27,355.000 2.700	15,367.500 270.750 15,638.250	\$731.03	\$42,223.28

**Category Amount:** \$6,168.37 \$129,827.20

<b>Category Number: 0120 PERMANENT EROSION CONTROL</b>							
0414	700-6910	PERMANENT GRASSING	AC	10.090 1095.000	2.652 .089 2.741	\$97.46	\$3,001.40
0419	700-7000	AGRICULTURAL LIME	TN	46.000 198.000	.200 .060 .260	\$11.88	\$51.48
0424	700-8000	FERTILIZER MIXED GRADE	TN	14.000 525.000	1.100 .075 1.175	\$39.38	\$616.88

**Category Amount:** \$148.72 \$3,669.76

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<b>Category Number:</b> 0110 TEMPORARY EROSION CONTROL							
0438	713-3001	WOOD FIBER BLANKET, TP I, SLOPES	SY	6,490.000 3.830	105.600 15.556 121.156	\$59.58	\$464.03
0439	716-2000	EROSION CONTROL MATS, SLOPES	SY	14,192.000 0.870	9,032.042 415.556 9,447.598	\$361.53	\$8,219.41
<b>Category Amount:</b>						\$421.11	\$8,683.44
<b>Category Number:</b> 0550 UTILITIES - WATER							
0844	670-7000	STEEL CASING -  14 IN	LF	210.000 61.000	250.000 60.000 310.000	\$3,660.00	\$18,910.00
<b>Category Amount:</b>						\$3,660.00	\$18,910.00
<b>Category Number:</b> 0010 ROADWAY							
0884	660-2050	SEWER LATERAL -  4 IN, PVC	EA	6.000 2030.000	.000 3.000 3.000	\$6,090.00	\$6,090.00
9070	154-1000	CONSTRUCTION VIBRATION MONITORING  CONSTRUCTION VIBRATION MONITORING ITEM ADDED BY SA	LS	.000 260663.000	.000 .100 .100	\$26,066.30	\$26,066.30
<b>Category Amount:</b>						\$32,156.30	\$32,156.30
<b>Project Total Amount:</b>						\$232,868.87	\$4,524,774.92