

Estimate Summary By Project

Contract ID: B1CBA1701445-0

Estimate Number: 0015

Pay Period: 11/03/2018

to 12/04/2018

Contract Location: WEST OF JONESBORO ST AND EXTENDING EAST OF HENF
Time Allowed: 700 Days
Elapsed Calender Days: 492 Days
Percent Time: 70.29

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 \$5,025,653.42
Percent Complete 50.69%

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	\$5,025,653.41	50.69%	\$411,127.08

Chief Engineer

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Pay Period: 11/03/2018

to 12/04/2018

Project Number: 321530- SR 82 - RAILROAD CONST

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

	Total to Date	Prev to Date	This Estimate
Participating	\$4,132,831.54	\$3,803,929.89	\$328,901.65
Non-Participating	\$1,033,207.99	\$950,982.56	\$82,225.43
Total Earnings	\$5,166,039.53	\$4,754,912.45	\$411,127.08
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$5,166,039.53	\$4,754,912.45	\$411,127.08
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:	\$5,166,039.53	\$4,754,912.45	

Total Payable:	\$411,127.08
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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 - STP00-0163-01(011)	LS	1.000 177114.000	.694 .023 .717	\$4,073.62	\$126,990.74
Category Amount:						\$4,073.62	\$126,990.74
Category Number: 0030 EARTHWORK							
0020	210-0100	GRADING COMPLETE - STP00-0163-01(011)	LS	1.000 2021561.000	.856 .023 .879	\$46,495.90	\$1,776,952.12
Category Amount:						\$46,495.90	\$1,776,952.12
Category Number: 0020 PAVEMENT							
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	27,588.200 26.900	20,121.800 1,491.780 21,613.580	\$40,128.88	\$581,405.30
0030	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		13,811.000 68.450	2,763.100 662.820 3,425.920	\$45,370.03	\$234,504.22
0045	413-0750	TACK COAT	GL	6,562.000 2.500	1,109.000 295.000 1,404.000	\$737.50	\$3,510.00
Category Amount:						\$86,236.41	\$819,419.52
Category Number: 0010 ROADWAY							
0089	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	18,338.000 15.000	4,458.000 6,763.000 11,221.000	\$101,445.00	\$168,315.00
0094	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	5,027.000 15.000	.000 421.000 421.000	\$6,315.00	\$6,315.00
Category Amount:						\$107,760.00	\$174,630.00

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Category Number: 0040 DRAINAGE							
0259	668-1100	CATCH BASIN, GP 1	EA	80.000 2394.000	39.000 10.500 49.500	\$25,137.00	\$118,503.00
0279	668-2100	DROP INLET, GP 1	EA	48.000 1463.000	16.500 .500 17.000	\$731.50	\$24,871.00
Category Amount:						\$25,868.50	\$143,374.00
Category Number: 0110 TEMPORARY EROSION CONTROL							
0309	163-0240	MULCH	TN	288.110 405.000	120.049 3.087 123.136	\$1,250.24	\$49,870.08
0349	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	123.000 112.820	69.750 9.750 79.500	\$1,100.00	\$8,969.19
0354	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF	LF	13,678.000 1.050	3,820.000 183.000 4,003.000	\$192.15	\$4,203.15
0364	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	4.000 195.000	13.000 1.000 14.000	\$195.00	\$2,730.00
0374	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	123.000 37.900	43.000 28.000 71.000	\$1,061.20	\$2,690.90
0379	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	6.000 195.000	1.000 69.000 70.000	\$13,455.00	\$13,650.00

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Category Number: 0110 TEMPORARY EROSION CONTROL							
0399	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 695.000	14.000 1.000 15.000	\$695.00	\$10,425.00
0404	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	27,355.000 2.700	15,674.250 138.750 15,813.000	\$374.63	\$42,695.10
Category Amount:						\$18,323.22	\$135,233.42
Category Number: 0550 UTILITIES - WATER							
0804	670-1080	WATER MAIN, 8 IN	LF	3,160.000 40.000	2,055.000 921.000 2,976.000	\$36,840.00	\$119,040.00
0809	670-2060	GATE VALVE, 6 IN	EA	8.000 1700.000	14.000 4.000 18.000	\$6,800.00	\$30,600.00
0814	670-2080	GATE VALVE, 8 IN	EA	2.000 2040.000	1.000 1.000 2.000	\$2,040.00	\$4,080.00
0819	670-3066	TAPPING SLEEVE & VALVE ASSEMBLY, 6 IN X 6 I	EA	10.000 5680.000	11.000 2.000 13.000	\$11,360.00	\$73,840.00
0829	670-4000	FIRE HYDRANT	EA	3.000 3820.000	3.000 2.000 5.000	\$7,640.00	\$19,100.00
0834	670-5620	WATER SERVICE LINE, 3/4 IN	LF	480.000 33.500	449.000 357.000 806.000	\$11,959.50	\$27,001.00
Category Amount:						\$76,639.50	\$273,661.00

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Category Number: 0010 ROADWAY							
0944	670-8050	DBL STRAP SADDLE - 6 IN X 3/4 IN	EA	21.000 625.000	10.000 13.000 23.000	\$8,125.00	\$14,375.00
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	22,694.240 5,118.630 27,812.870	\$5,118.63	\$27,812.87
9070	154-1000	CONSTRUCTION VIBRATION MONITORING CONSTRUCTION VIBRATION MONITORING ITEM ADDED BY SA	LS	.000 260663.000	.200 .100 .300	\$26,066.30	\$78,198.90
Category Amount:						\$39,309.93	\$120,386.77
Category Number: 0550 UTILITIES - WATER							
9100	004-0018	EXTRA WORK - STEEL CASING 16" ITEM ADDED BY SA	LF	.000 94.500	80.000 40.000 120.000	\$3,780.00	\$11,340.00
9120	004-0018	EXTRA WORK - FREEBORE 8" ITEM ADDED BY SA	LF	.000 40.000	.000 66.000 66.000	\$2,640.00	\$2,640.00
Category Amount:						\$6,420.00	\$13,980.00
Project Total Amount:						\$411,127.08	\$5,166,039.53