

Estimate Summary By Project

Contract ID: B1CBA1701445-0

Estimate Number: 0018

Pay Period: 02/06/2019

to 03/04/2019

**Contract Location:** WEST OF JONESBORO ST AND EXTENDING EAST OF HENF  
**Time Allowed:** 700 Days  
**Elapsed Calender Days:** 582 Days  
**Percent Time:** 83.14

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** \$10,191,692.95  
**Original Contract Amount** \$9,559,850.49  
**Funds Available** \$4,230,961.65  
**Percent Complete** 58.49%

**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	\$4,230,961.64	58.49%	\$151,567.92

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701445-0

Estimate Number: 0018

Pay Period: 02/06/2019

to 03/04/2019

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	\$4,768,584.94	\$4,647,330.62	\$121,254.32
Non-Participating	\$1,192,146.36	\$1,161,832.76	\$30,313.60
<b>Total Earnings</b>	<b>\$5,960,731.30</b>	<b>\$5,809,163.38</b>	<b>\$151,567.92</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$5,960,731.30</b>	<b>\$5,809,163.38</b>	<b>\$151,567.92</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>\$5,960,731.30</b>	<b>\$5,809,163.38</b>	

<b>Total Payable:</b>	<b>\$151,567.92</b>
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B1CBA1701445-0

Estimate Number: 0018

Pay Period: 02/06/2019

to 03/04/2019

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	.794 .026 .820	\$4,604.96	\$145,233.48
<b>Category Amount:</b>						\$4,604.96	\$145,233.48
<b>Category Number: 0020 PAVEMENT</b>							
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	27,588.200 26.900	22,198.430 18.240 22,216.670	\$490.66	\$597,628.42
0030	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		13,811.000 68.450	8,135.590 -760.410 7,375.180	\$-52,050.06	\$504,831.07
0040	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		4,995.000 70.550	613.220 760.410 1,373.630	\$53,646.93	\$96,909.60
0045	413-0750	TACK COAT	GL	6,562.000 2.500	2,089.000 885.000 2,974.000	\$2,212.50	\$7,435.00
<b>Category Amount:</b>						\$4,300.03	\$1,206,804.09
<b>Category Number: 0010 ROADWAY</b>							
0055	441-0104	CONC SIDEWALK, 4 IN	SY	7,247.000 28.500	309.417 1,887.156 2,196.573	\$53,783.95	\$62,602.33
0070	441-0748	CONCRETE MEDIAN, 6 IN	SY	468.000 38.000	.000 245.537 245.537	\$9,330.41	\$9,330.41
0089	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	18,338.000 15.000	11,221.000 484.500 11,705.500	\$7,267.50	\$175,582.50

Estimate Summary By Project

Contract ID: B1CBA1701445-0

Estimate Number: 0018

Pay Period: 02/06/2019

to 03/04/2019

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>							
0094	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	5,027.000 15.000	421.000 54.750 475.750	\$821.25	\$7,136.25
<b>Category Amount:</b>						\$71,203.11	\$254,651.49
<b>Category Number: 0040 DRAINAGE</b>							
0129	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,893.000 52.150	1,721.500 161.000 1,882.500	\$8,396.15	\$98,172.38
0259	668-1100	CATCH BASIN, GP 1	EA	80.000 2394.000	54.000 1.500 55.500	\$3,591.00	\$132,867.00
0279	668-2100	DROP INLET, GP 1	EA	48.000 1463.000	27.000 1.500 28.500	\$2,194.50	\$41,695.50
<b>Category Amount:</b>						\$14,181.65	\$272,734.88
<b>Category Number: 0110 TEMPORARY EROSION CONTROL</b>							
0299	163-0232	TEMPORARY GRASSING	AC	5.050 595.000	8.393 .103 8.496	\$61.29	\$5,055.12
0309	163-0240	MULCH	TN	288.110 405.000	142.226 4.939 147.165	\$2,000.30	\$59,601.83
0354	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,678.000 1.050	4,283.000 72.000 4,355.000	\$75.60	\$4,572.75
0364	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	4.000 195.000	16.250 .750 17.000	\$146.25	\$3,315.00

Estimate Summary By Project

Contract ID: B1CBA1701445-0

Estimate Number: 0018

Pay Period: 02/06/2019

to 03/04/2019

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: 0110 TEMPORARY EROSION CONTROL</b>							
0374	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	123.000 37.900	72.000 1.000 73.000	\$37.90	\$2,766.70
0399	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 695.000	17.000 1.000 18.000	\$695.00	\$12,510.00
<b>Category Amount:</b>						\$3,016.34	\$87,821.40
<b>Category Number: 0120 PERMANENT EROSION CONTROL</b>							
0414	700-6910	PERMANENT GRASSING	AC	10.090 1095.000	3.077 1.131 4.208	\$1,238.45	\$4,607.76
0419	700-7000	AGRICULTURAL LIME	TN	46.000 198.000	.460 1.180 1.640	\$233.64	\$324.72
0424	700-8000	FERTILIZER MIXED GRADE	TN	14.000 525.000	1.475 .813 2.288	\$426.83	\$1,201.20
0434	710-9000	PERMANENT SOIL REINFORCING MAT	SY	917.000 3.990	650.682 84.444 735.126	\$336.93	\$2,933.15
<b>Category Amount:</b>						\$2,235.85	\$9,066.83
<b>Category Number: 0010 ROADWAY</b>							
0964	441-4020	CONC VALLEY GUTTER, 6 IN	SY	713.200 53.000	.000 171.643 171.643	\$9,097.08	\$9,097.08
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	48,639.770 16,862.600 65,502.370	\$16,862.60	\$65,502.37

Rpt-ID: RCPEsprj

Georgia

Date: 03/04/2019

User: csewell

Department of Transportation

Page 6 of 6

Estimate Summary By Project

Contract ID: B1CBA1701445-0

Estimate Number: 0018

Pay Period: 02/06/2019

to 03/04/2019

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:</b> 0010 ROADWAY							
9070	154-1000	CONSTRUCTION VIBRATION MONITORING	LS	.000	.500		
				260663.000	.100		
		CONSTRUCTION VIBRATION MONITORING			.600	\$26,066.30	\$156,397.80
		ITEM ADDED BY SA					
<b>Category Amount:</b>						\$52,025.98	\$230,997.25
<b>Project Total Amount:</b>						\$151,567.92	\$5,960,731.30