

Estimate Summary By Project

Contract ID: B1CBA1701445-0

Estimate Number: 0019

Pay Period: 03/05/2019

to 03/31/2019

Contract Location: WEST OF JONESBORO ST AND EXTENDING EAST OF HENF
Time Allowed: 700 Days
Elapsed Calender Days: 609 Days
Percent Time: 87.00

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 \$4,025,938.31
Percent Complete 60.50%

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	\$4,025,938.30	60.50%	\$205,023.34

Chief Engineer

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to 03/31/2019

Project Number: 321530- SR 82 - RAILROAD CONST

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

	Total to Date	Prev to Date	This Estimate
Participating	\$4,932,603.63	\$4,768,584.94	\$164,018.69
Non-Participating	\$1,233,151.01	\$1,192,146.36	\$41,004.65
Total Earnings	\$6,165,754.64	\$5,960,731.30	\$205,023.34
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$6,165,754.64	\$5,960,731.30	\$205,023.34
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:	\$6,165,754.64	\$5,960,731.30	
		Total Payable:	\$205,023.34

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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	.820 .015 .835	\$2,656.71	\$147,890.19
Category Amount:						\$2,656.71	\$147,890.19
Category Number: 0030 EARTHWORK							
0020	210-0100	GRADING COMPLETE - STP00-0163-01(011)	LS	1.000 2021561.000	.879 .020 .899	\$40,431.22	\$1,817,383.34
Category Amount:						\$40,431.22	\$1,817,383.34
Category Number: 0020 PAVEMENT							
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	27,588.200 26.900	22,216.670 805.910 23,022.580	\$21,678.98	\$619,307.40
0030	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		13,811.000 68.450	7,375.180 410.240 7,785.420	\$28,080.93	\$532,912.00
0040	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		4,995.000 70.550	1,373.630 205.360 1,578.990	\$14,488.15	\$111,397.74
0045	413-0750	TACK COAT	GL	6,562.000 2.500	2,974.000 227.000 3,201.000	\$567.50	\$8,002.50
Category Amount:						\$64,815.56	\$1,271,619.64
Category Number: 0010 ROADWAY							
0055	441-0104	CONC SIDEWALK, 4 IN	SY	7,247.000 28.500	2,196.573 694.267 2,890.840	\$19,786.61	\$82,388.94

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Category Number: 0010 ROADWAY							
0059	441-0108	CONC SIDEWALK, 8 IN	SY	2,024.000 66.500	.000 194.795 194.795	\$12,953.87	\$12,953.87
0089	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	18,338.000 15.000	11,705.500 44.750 11,750.250	\$671.25	\$176,253.75
0094	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	5,027.000 15.000	475.750 148.000 623.750	\$2,220.00	\$9,356.25
Category Amount:						\$35,631.73	\$280,952.81
Category Number: 0110 TEMPORARY EROSION CONTROL							
0309	163-0240	MULCH	TN	288.110 405.000	147.165 6.322 153.487	\$2,560.41	\$62,162.24
0349	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		123.000 112.820	79.500 .750 80.250	\$84.62	\$9,053.81
0354	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,678.000 1.050	4,355.000 189.000 4,544.000	\$198.45	\$4,771.20
0374	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	123.000 37.900	73.000 1.000 74.000	\$37.90	\$2,804.60
0399	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 695.000	18.000 1.000 19.000	\$695.00	\$13,205.00
Category Amount:						\$3,576.38	\$91,996.85

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Category Number: 0120 PERMANENT EROSION CONTROL							
0414	700-6910	PERMANENT GRASSING	AC	10.090 1095.000	4.208 .000 4.208	\$0.00	\$4,607.76
0419	700-7000	AGRICULTURAL LIME	TN	46.000 198.000	1.640 .100 1.740	\$19.80	\$344.52
0424	700-8000	FERTILIZER MIXED GRADE	TN	14.000 525.000	2.288 .150 2.438	\$78.75	\$1,279.95
Category Amount:						\$98.55	\$6,232.23
Category Number: 0110 TEMPORARY EROSION CONTROL							
0439	716-2000	EROSION CONTROL MATS, SLOPES	SY	14,192.000 0.870	10,591.381 1,924.342 12,515.723	\$1,674.18	\$10,888.68
Category Amount:						\$1,674.18	\$10,888.68
Category Number: 0095 LIGHTING							
0709	500-3101	CLASS A CONCRETE	CY	22.000 478.800	.000 6.282 6.282	\$3,007.82	\$3,007.82
0714	511-1000	BAR REINF STEEL	LB	3,610.000 0.870	.000 1,148.000 1,148.000	\$998.76	\$998.76
Category Amount:						\$4,006.58	\$4,006.58
Category Number: 0010 ROADWAY							
0929	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	517.000 54.000	.000 170.473 170.473	\$9,205.54	\$9,205.54

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Category Number: 0010 ROADWAY							
0964	441-4020	CONC VALLEY GUTTER, 6 IN	SY	713.200 53.000	171.643 76.257 247.900	\$4,041.62	\$13,138.70
0974	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	2,165.000 11.500	.000 800.000 800.000	\$9,200.00	\$9,200.00
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	65,502.370 3,618.970 69,121.340	\$3,618.97	\$69,121.34
9070	154-1000	CONSTRUCTION VIBRATION MONITORING	LS	.000 260663.000	.600 .100 .700	\$26,066.30	\$182,464.10
		CONSTRUCTION VIBRATION MONITORING ITEM ADDED BY SA					
Category Amount:						\$52,132.43	\$283,129.68
Project Total Amount:						\$205,023.34	\$6,165,754.64