

Estimate Summary By Project

Contract ID: B1CBA1701445-0

Estimate Number: 0020

Pay Period: 04/01/2019

to 04/30/2019

Contract Location: WEST OF JONESBORO ST AND EXTENDING EAST OF HENF
Time Allowed: 700 Days
Elapsed Calender Days: 639 Days
Percent Time: 91.29

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 \$3,549,863.48
Percent Complete 65.17%

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	\$3,549,863.47	65.17%	\$476,074.83

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701445-0

Estimate Number: 0020

Pay Period: 04/01/2019

to 04/30/2019

Project Number: 321530- SR 82 - RAILROAD CONST

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

	Total to Date	Prev to Date	This Estimate
Participating	\$5,313,463.49	\$4,932,603.63	\$380,859.86
Non-Participating	\$1,328,365.98	\$1,233,151.01	\$95,214.97
Total Earnings	\$6,641,829.47	\$6,165,754.64	\$476,074.83
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$6,641,829.47	\$6,165,754.64	\$476,074.83
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:	\$6,641,829.47	\$6,165,754.64	

Total Payable: \$476,074.83

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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	.835 .020 .855	\$3,542.28	\$151,432.47
Category Amount:						\$3,542.28	\$151,432.47
Category Number: 0020 PAVEMENT							
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	27,588.200 26.900	23,022.580 1,967.320 24,989.900	\$52,920.91	\$672,228.31
0030	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		13,811.000 68.450	7,785.420 1,128.290 8,913.710	\$77,231.45	\$610,143.45
0040	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		4,995.000 70.550	1,578.990 443.720 2,022.710	\$31,304.45	\$142,702.19
0045	413-0750	TACK COAT	GL	6,562.000 2.500	3,201.000 627.000 3,828.000	\$1,567.50	\$9,570.00
Category Amount:						\$163,024.31	\$1,434,643.95
Category Number: 0040 DRAINAGE							
0124	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,266.000 39.200	5,817.090 1,084.700 6,901.790	\$42,520.24	\$270,550.17
0259	668-1100	CATCH BASIN, GP 1	EA	80.000 2394.000	55.500 2.000 57.500	\$4,788.00	\$137,655.00

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Category Number: 0040 DRAINAGE							
0294	668-5000	JUNCTION BOX	EA	2.000 1633.000	1.000 .500 1.500	\$816.50	\$2,449.50
						Category Amount:	\$48,124.74
Category Number: 0110 TEMPORARY EROSION CONTROL							
0309	163-0240	MULCH	TN	288.110 405.000	153.487 4.039 157.526	\$1,635.80	\$63,798.03
0349	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		123.000 112.820	80.250 .750 81.000	\$84.62	\$9,138.42
0374	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	123.000 37.900	74.000 2.000 76.000	\$75.80	\$2,880.40
0399	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 695.000	19.000 1.000 20.000	\$695.00	\$13,900.00
0404	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	27,355.000 2.700	15,882.000 495.250 16,377.250	\$1,337.18	\$44,218.58
						Category Amount:	\$3,828.40
Category Number: 0080 SIGNAL							
0473	647-2150	PULL BOX, PB-5	EA	3.000 1630.000	.000 3.000 3.000	\$4,890.00	\$4,890.00
0594	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 60375.000	.000 .500 .500	\$30,187.50	\$30,187.50

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Category Number: 0080 SIGNAL							
0599	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 65840.000	.000 .500 .500	\$32,920.00	\$32,920.00
		3					
0604	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 56670.000	.000 .500 .500	\$28,335.00	\$28,335.00
		4					
Category Amount:						\$96,332.50	\$96,332.50
Category Number: 0095 LIGHTING							
0619	681-4302	LIGHTING STD, 30 FT MH, 10 FT ARM	EA	22.000 7350.000	.000 7.000 7.000	\$51,450.00	\$51,450.00
0624	681-6309	LUMINAIRE, TP 3, 70 W, LED	EA	16.000 1290.000	.000 7.000 7.000	\$9,030.00	\$9,030.00
0709	500-3101	CLASS A CONCRETE	CY	22.000 478.800	6.282 .718 7.000	\$343.78	\$3,351.60
0719	682-9950	DIRECTIONAL BORE -	LF	595.000 4.100	.000 611.000 611.000	\$2,505.10	\$2,505.10
		3 IN					
0724	682-9950	DIRECTIONAL BORE -	LF	130.000 4.100	.000 514.000 514.000	\$2,107.40	\$2,107.40
		5 IN					
Category Amount:						\$65,436.28	\$68,444.10
Category Number: 0080 SIGNAL							
0894	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA		1.000 11865.000	.000 .750 .750	\$8,898.75	\$8,898.75
		(W/35 FT MAST ARMS)					

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Category Number: 0080 SIGNAL							
0899	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AR EA (W/30 FT & 40 FT MAST ARMS)		1.000 13825.000	.000 .750 .750	\$10,368.75	\$10,368.75
0909	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AR EA (W/35 FT & 40 FT MAST ARMS)		1.000 14105.000	.000 .750 .750	\$10,578.75	\$10,578.75
Category Amount:						\$29,846.25	\$29,846.25
Category Number: 0010 ROADWAY							
0969	687-1000	TRAFFIC SIGNAL TIMING - 1	LS	1.000 43700.000	.000 .250 .250	\$10,925.00	\$10,925.00
0974	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	2,165.000 11.500	800.000 1,625.000 2,425.000	\$18,687.50	\$27,887.50
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	69,121.340 10,261.270 79,382.610	\$10,261.27	\$79,382.61
9070	154-1000	CONSTRUCTION VIBRATION MONITORING CONSTRUCTION VIBRATION MONITORING ITEM ADDED BY SA	LS	.000 260663.000	.700 .100 .800	\$26,066.30	\$208,530.40
Category Amount:						\$65,940.07	\$326,725.51
Project Total Amount:						\$476,074.83	\$6,641,829.47