

Estimate Summary By Project

Contract ID: B1CBA1701445-0

Estimate Number: 0022

Pay Period: 06/01/2019

to 06/30/2019

Contract Location: WEST OF JONESBORO ST AND EXTENDING EAST OF HENF
Time Allowed: 700 Days
Elapsed Calender Days: 700 Days
Percent Time: 100.00

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 \$3,013,787.62
Percent Complete 70.43%

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	\$3,013,787.61	70.43%	\$205,673.15

Chief Engineer

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Contract ID: B1CBA1701445-0

Estimate Number: 0022

Pay Period: 06/01/2019

to 06/30/2019

Project Number: 321530- SR 82 - RAILROAD CONST

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

	Total to Date	Prev to Date	This Estimate
Participating	\$5,742,324.19	\$5,577,785.66	\$164,538.53
Non-Participating	\$1,435,581.14	\$1,394,446.52	\$41,134.62
Total Earnings	\$7,177,905.33	\$6,972,232.18	\$205,673.15
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$7,177,905.33	\$6,972,232.18	\$205,673.15
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:	\$7,177,905.33	\$6,972,232.18	

Total Payable:	\$205,673.15
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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	.902 .032 .934	\$5,667.65	\$165,424.48
Category Amount:						\$5,667.65	\$165,424.48
Category Number: 0030 EARTHWORK							
0020	210-0100	GRADING COMPLETE - STP00-0163-01(011)	LS	1.000 2021561.000	.919 .010 .929	\$20,215.61	\$1,878,030.17
Category Amount:						\$20,215.61	\$1,878,030.17
Category Number: 0020 PAVEMENT							
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	27,588.200 26.900	27,161.360 1,798.760 28,960.120	\$48,386.64	\$779,027.23
Category Amount:						\$48,386.64	\$779,027.23
Category Number: 0010 ROADWAY							
0089	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	18,338.000 15.000	11,750.250 1,265.160 13,015.410	\$18,977.40	\$195,231.15
Category Amount:						\$18,977.40	\$195,231.15
Category Number: 0040 DRAINAGE							
0124	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,266.000 39.200	7,245.990 273.500 7,519.490	\$10,721.20	\$294,764.01
0159	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	7.000 530.000	6.000 2.000 8.000	\$1,060.00	\$4,240.00
Category Amount:						\$11,781.20	\$299,004.01

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Category Number: 0120 PERMANENT EROSION CONTROL							
0184	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	541.100 52.000	623.577 300.398 923.975	\$15,620.70	\$48,046.70
Category Amount:						\$15,620.70	\$48,046.70
Category Number: 0040 DRAINAGE							
0204	611-8040	ADJUST DROP INLET TO GRADE	EA	1.000 582.000	.000 .500 .500	\$291.00	\$291.00
0259	668-1100	CATCH BASIN, GP 1	EA	80.000 2394.000	59.500 3.000 62.500	\$7,182.00	\$149,625.00
0279	668-2100	DROP INLET, GP 1	EA	48.000 1463.000	29.500 2.000 31.500	\$2,926.00	\$46,084.50
0294	668-5000	JUNCTION BOX	EA	2.000 1633.000	1.500 .500 2.000	\$816.50	\$3,266.00
Category Amount:						\$11,215.50	\$199,266.50
Category Number: 0110 TEMPORARY EROSION CONTROL							
0309	163-0240	MULCH	TN	288.110 405.000	161.806 1.329 163.135	\$538.25	\$66,069.68
0329	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		1,960.000 5.750	222.750 .563 223.313	\$3.24	\$1,284.05
0349	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		123.000 112.820	85.500 2.750 88.250	\$310.26	\$9,956.37

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Category Number: 0110 TEMPORARY EROSION CONTROL							
0399	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 695.000	21.000 1.000 22.000	\$695.00	\$15,290.00
0404	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	27,355.000 2.700	17,202.250 52.250 17,254.500	\$141.08	\$46,587.15
Category Amount:						\$1,687.83	\$139,187.25
Category Number: 0120 PERMANENT EROSION CONTROL							
0434	710-9000	PERMANENT SOIL REINFORCING MAT	SY	917.000 3.990	735.126 547.782 1,282.908	\$2,185.65	\$5,118.80
Category Amount:						\$2,185.65	\$5,118.80
Category Number: 0110 TEMPORARY EROSION CONTROL							
0439	716-2000	EROSION CONTROL MATS, SLOPES	SY	14,192.000 0.870	12,515.723 555.022 13,070.745	\$482.87	\$11,371.55
Category Amount:						\$482.87	\$11,371.55
Category Number: 0095 LIGHTING							
0619	681-4302	LIGHTING STD, 30 FT MH, 10 FT ARM	EA	22.000 7350.000	20.000 2.000 22.000	\$14,700.00	\$161,700.00
0624	681-6309	LUMINAIRE, TP 3, 70 W, LED	EA	16.000 1290.000	14.000 2.000 16.000	\$2,580.00	\$20,640.00
0634	682-1405	CABLE, TP XHHW, AWG NO 8	LF	6,495.000 2.000	.000 7,014.000 7,014.000	\$14,028.00	\$14,028.00

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Category Number: 0095 LIGHTING							
0639	682-1407	CABLE, TP XHHW, AWG NO 4	LF	4,330.000 2.500	.000 4,776.000 4,776.000	\$11,940.00	\$11,940.00
0709	500-3101	CLASS A CONCRETE	CY	22.000 478.800	17.500 1.400 18.900	\$670.32	\$9,049.32
0714	511-1000	BAR REINF STEEL	LB	3,610.000 0.870	3,608.000 324.900 3,932.900	\$282.66	\$3,421.62
Category Amount:						\$44,200.98	\$220,778.94
Category Number: 0055 UTILITIES - SEWER							
0749	611-8050	ADJUST MANHOLE TO GRADE	EA	25.000 506.000	1.000 .500 1.500	\$253.00	\$759.00
Category Amount:						\$253.00	\$759.00
Category Number: 0010 ROADWAY							
0924	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	81.200 60.000	.000 67.705 67.705	\$4,062.30	\$4,062.30
0964	441-4020	CONC VALLEY GUTTER, 6 IN	SY	713.200 53.000	247.900 141.041 388.941	\$7,475.17	\$20,613.87
Category Amount:						\$11,537.47	\$24,676.17
Category Number: 0110 TEMPORARY EROSION CONTROL							
9040	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		.000 14.250	45.000 30.000 75.000	\$427.50	\$1,068.75
		CONSTRUCT AND REMOVER TEMPORARY SLOPE PIPE SLOPE DRAIN ITEM ADDED BY SA					
Category Amount:						\$427.50	\$1,068.75

Rpt-ID: RCPEsprj

Georgia

Date: 07/03/2019

User: psaulsbu

Department of Transportation

Page 7 of 7

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Category Number: 0010 ROADWAY							
9070	154-1000	CONSTRUCTION VIBRATION MONITORING	LS	.000	.900		
				260663.000	.050		
		CONSTRUCTION VIBRATION MONITORING			.950	\$13,033.15	\$247,629.85
		ITEM ADDED BY SA					
Category Amount:						\$13,033.15	\$247,629.85
Project Total Amount:						\$205,673.15	\$7,177,905.33