

Estimate Summary By Project

Contract ID: B1CBA1701445-0

Estimate Number: 0029

Pay Period: 02/01/2020

to 02/29/2020

**Contract Location:** WEST OF JONESBORO ST AND EXTENDING EAST OF HENF  
**Time Allowed:** 884 Days  
**Elapsed Calender Days:** 944 Days  
**Percent Time:** 106.79

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:** 12/31/2019

**Current Contract Amount** \$10,435,904.93  
**Original Contract Amount** \$9,559,850.49  
**Funds Available** \$2,118,658.78  
**Percent Complete** 80.11%

**Counties:** Henry

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
321530-	\$10,435,904.92	\$9,559,850.48	\$2,118,658.77	79.70%	\$20,614.98

Chief Engineer

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Project Number: 321530- SR 82 - RAILROAD CONST

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

	Total to Date	Prev to Date	This Estimate
Participating	\$6,688,020.85	\$6,654,987.26	\$33,033.59
Non-Participating	\$1,672,005.30	\$1,663,746.91	\$8,258.39
<b>Total Earnings</b>	<b>\$8,360,026.15</b>	<b>\$8,318,734.17</b>	<b>\$41,291.98</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$8,360,026.15</b>	<b>\$8,318,734.17</b>	<b>\$41,291.98</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	(\$42,780.00)	(\$22,103.00)	(\$20,677.00)
<b>Total:</b>	<b>\$8,317,246.15</b>	<b>\$8,296,631.17</b>	

**Total Payable: \$20,614.98**

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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
<b>Category Number: 0110 TEMPORARY EROSION CONTROL</b>							
0309	163-0240	MULCH	TN	288.110 405.000	182.232 .360 182.592	\$145.80	\$73,949.76
0399	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 695.000	28.000 2.000 30.000	\$1,390.00	\$20,850.00
0404	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	27,355.000 2.700	18,440.750 237.500 18,678.250	\$641.25	\$50,431.28
<b>Category Amount:</b>						\$2,177.05	\$145,231.04
<b>Category Number: 0120 PERMANENT EROSION CONTROL</b>							
0414	700-6910	PERMANENT GRASSING	AC	10.090 1095.000	8.129 .044 8.173	\$48.18	\$8,949.44
0419	700-7000	AGRICULTURAL LIME	TN	46.000 198.000	3.920 .040 3.960	\$7.92	\$784.08
0424	700-8000	FERTILIZER MIXED GRADE	TN	14.000 525.000	4.613 .040 4.653	\$21.00	\$2,442.83
<b>Category Amount:</b>						\$77.10	\$12,176.35
<b>Category Number: 0010 ROADWAY</b>							
9200	004-0012	EXTRA WORK -	EA	.000 7379.750	7.000 1.000 8.000	\$7,379.75	\$59,038.00
		SIX MONTH CHARGE FOR TRAFFIC CONTROL. REVISED BY SA					
9210	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	.000 3187.700	7.000 1.000 8.000	\$3,187.70	\$25,501.60
		SIX MONTH CHARGE FOR FIELD ENGINEERS OFFICE TP 3 REVISED BY SA					

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<b>Category Number:</b> 0010 ROADWAY							
9220	004-0012	EXTRA WORK -	EA	.000	7.000		
				6521.750	1.000		
		SIX MONTH CHARGE FOR GENERAL SUPERINTENDENT. REVISED BY SA			8.000	\$6,521.75	\$52,174.00
9230	004-0012	EXTRA WORK -	EA	.000	7.000		
				5978.260	1.000		
		SIX MONTH CHARGE FOR WECS/WTCS REVISED BY SA			8.000	\$5,978.26	\$47,826.08
9240	004-0012	EXTRA WORK -	EA	.000	7.000		
				245.570	1.000		
		SIX MONTH CHARGE FOR RAILROAD INSURANCE REVISED BY SA			8.000	\$245.57	\$1,964.56
9250	004-0012	EXTRA WORK -	EA	.000	7.000		
				15724.800	1.000		
		SIX MONTH CHARGE FOR VIBRATION MONITORING REVISED BY SA			8.000	\$15,724.80	\$125,798.40
<b>Category Amount:</b>						\$39,037.83	\$312,302.64
<b>Project Total Amount:</b>						\$41,291.98	\$8,360,026.15