

Estimate Summary By Project

Contract ID: B1CBA1701445-0

Estimate Number: 0032

Pay Period: 05/01/2020

to 05/31/2020

Contract Location: WEST OF JONESBORO ST AND EXTENDING EAST OF HENF
Time Allowed: 1766 Days
Elapsed Calender Days: 1036 Days
Percent Time: 58.66

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: 05/31/2022

Current Contract Amount \$11,959,725.40
Original Contract Amount \$9,559,850.49
Funds Available \$3,203,753.51
Percent Complete 73.21%

Counties: Henry

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
321530-	\$11,959,725.40	\$9,559,850.48	\$3,203,753.51	73.21%	\$233,702.20

Chief Engineer

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to 05/31/2020

Project Number: 321530- SR 82 - RAILROAD CONST

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

	Total to Date	Prev to Date	This Estimate
Participating	\$7,004,777.46	\$6,817,815.69	\$186,961.77
Non-Participating	\$1,751,194.43	\$1,704,454.00	\$46,740.43
Total Earnings	\$8,755,971.89	\$8,522,269.69	\$233,702.20
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$8,755,971.89	\$8,522,269.69	\$233,702.20
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:	\$8,755,971.89	\$8,522,269.69	

Total Payable:	\$233,702.20
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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: 0040 DRAINAGE							
0204	611-8040	ADJUST DROP INLET TO GRADE	EA	1.000 582.000	.500 .000 .500	\$0.00	\$291.00
Category Amount:						\$0.00	\$291.00
Category Number: 0010 ROADWAY							
0244	634-1200	RIGHT OF WAY MARKERS	EA	138.000 105.000	59.000 26.000 85.000	\$2,730.00	\$8,925.00
Category Amount:						\$2,730.00	\$8,925.00
Category Number: 0110 TEMPORARY EROSION CONTROL							
0354	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TFLF		13,678.000 1.050	4,699.000 8.000 4,707.000	\$8.40	\$4,942.35
0399	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 695.000	32.000 1.000 33.000	\$695.00	\$22,935.00
0404	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	27,355.000 2.700	19,865.750 272.500 20,138.250	\$735.75	\$54,373.28
Category Amount:						\$1,439.15	\$82,250.63
Category Number: 0120 PERMANENT EROSION CONTROL							
0414	700-6910	PERMANENT GRASSING	AC	10.090 1095.000	8.294 .041 8.335	\$44.90	\$9,126.83
0419	700-7000	AGRICULTURAL LIME	TN	46.000 198.000	4.200 .060 4.260	\$11.88	\$843.48

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Category Number: 0120 PERMANENT EROSION CONTROL							
0424	700-8000	FERTILIZER MIXED GRADE	TN	14.000 525.000	4.771 .060 4.831	\$31.50	\$2,536.28
Category Amount:						\$88.28	\$12,506.59
Category Number: 0080 SIGNAL							
0594	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 1	LS	1.000 60375.000	.700 .050 .750	\$3,018.75	\$45,281.25
0599	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 3	LS	1.000 65840.000	.500 .250 .750	\$16,460.00	\$49,380.00
0604	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 4	LS	1.000 56670.000	.500 .250 .750	\$14,167.50	\$42,502.50
Category Amount:						\$33,646.25	\$137,163.75
Category Number: 0095 LIGHTING							
0634	682-1405	CABLE, TP XHHW, AWG NO 8	LF	6,495.000 2.000	6,495.000 121.000 6,616.000	\$242.00	\$13,232.00
0639	682-1407	CABLE, TP XHHW, AWG NO 4	LF	4,330.000 2.500	4,330.000 288.000 4,618.000	\$720.00	\$11,545.00
Category Amount:						\$962.00	\$24,777.00
Category Number: 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	93,981.230 768.500 94,749.730	\$768.50	\$94,749.73

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Category Number: 0010 ROADWAY							
9200	004-0012	EXTRA WORK -	EA	.000	10.000		
				7379.750	1.000		
		SIX MONTH CHARGE FOR TRAFFIC CONTROL. REVISED BY SA			11.000	\$7,379.75	\$81,177.25
9210	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	.000	10.000		
				3187.700	1.000		
		SIX MONTH CHARGE FOR FIELD ENGINEERS OFFICE TP 3 REVISED BY SA			11.000	\$3,187.70	\$35,064.70
9220	004-0012	EXTRA WORK -	EA	.000	10.000		
				6521.750	1.000		
		SIX MONTH CHARGE FOR GENERAL SUPERINTENDENT. REVISED BY SA			11.000	\$6,521.75	\$71,739.25
9230	004-0012	EXTRA WORK -	EA	.000	10.000		
				5978.260	1.000		
		SIX MONTH CHARGE FOR WECS/WTCS REVISED BY SA			11.000	\$5,978.26	\$65,760.86
9240	004-0012	EXTRA WORK -	EA	.000	10.000		
				245.570	1.000		
		SIX MONTH CHARGE FOR RAILROAD INSURANCE REVISED BY SA			11.000	\$245.57	\$2,701.27
9250	004-0012	EXTRA WORK -	EA	.000	10.000		
				15724.800	1.000		
		SIX MONTH CHARGE FOR VIBRATION MONITORING REVISED BY SA			11.000	\$15,724.80	\$172,972.80
9370	163-0240	MULCH	TN	.000	1.092		
				463.200	1.270		
		REVISED BY SA			2.362	\$588.26	\$1,094.08
9430	310-1101	GR AGGR BASE CRS, INCL MATL	TN	.000	.000		
				30.550	126.930		
		REVISED BY SA			126.930	\$3,877.71	\$3,877.71

Category Amount: \$44,272.30 \$529,137.65

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Category Number: 0050 CULVERT							
9500	500-3002	CLASS AA CONCRETE	CY	.000	42.583		
				689.870	191.732		
		REVISED BY SA			234.315	\$132,270.15	\$161,646.89
9520	511-1000	BAR REINF STEEL	LB	.000	4,370.730		
				1.120	16,333.993		
		REVISED BY SA			20,704.723	\$18,294.07	\$23,189.29
Category Amount:						\$150,564.22	\$184,836.18
Project Total Amount:						\$233,702.20	\$8,755,971.89