

Estimate Summary By Project

Contract ID: B1CBA1701445-0

Estimate Number: 0038

Pay Period: 11/01/2020

to 11/30/2020

Contract Location: WEST OF JONESBORO ST AND EXTENDING EAST OF HENF
Time Allowed: 1766 Days
Elapsed Calender Days: 1219 Days
Percent Time: 69.03

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 \$1,635,839.78
Percent Complete 86.32%

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	\$1,635,839.78	86.32%	\$238,127.21

Chief Engineer

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to 11/30/2020

Project Number: 321530- SR 82 - RAILROAD CONST

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

	Total to Date	Prev to Date	This Estimate
Participating	\$8,259,108.44	\$8,068,606.66	\$190,501.78
Non-Participating	\$2,064,777.18	\$2,017,151.75	\$47,625.43
Total Earnings	\$10,323,885.62	\$10,085,758.41	\$238,127.21
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$10,323,885.62	\$10,085,758.41	\$238,127.21
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:	\$10,323,885.62	\$10,085,758.41	

Total Payable:	\$238,127.21
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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: 0020 PAVEMENT							
0040	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		4,995.000 70.550	2,741.650 94.850 2,836.500	\$6,691.67	\$200,115.08
0045	413-0750	TACK COAT	GL	6,562.000 2.500	7,526.000 227.000 7,753.000	\$567.50	\$19,382.50
0049	432-0206	MILL ASPH CONC PVMT, 1 1/2 IN DEPTH	SY	24,949.000 2.300	.000 996.000 996.000	\$2,290.80	\$2,290.80
Category Amount:						\$9,549.97	\$221,788.38
Category Number: 0110 TEMPORARY EROSION CONTROL							
0299	163-0232	TEMPORARY GRASSING	AC	5.050 595.000	8.496 .547 9.043	\$325.47	\$5,380.59
0399	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 695.000	38.000 1.000 39.000	\$695.00	\$27,105.00
Category Amount:						\$1,020.47	\$32,485.99
Category Number: 0120 PERMANENT EROSION CONTROL							
0414	700-6910	PERMANENT GRASSING	AC	10.090 1095.000	8.371 .239 8.610	\$261.71	\$9,427.95
0419	700-7000	AGRICULTURAL LIME	TN	46.000 198.000	4.300 .240 4.540	\$47.52	\$898.92
0424	700-8000	FERTILIZER MIXED GRADE	TN	14.000 525.000	4.871 .180 5.051	\$94.50	\$2,651.78

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Category Number: 0120 PERMANENT EROSION CONTROL							
0434	710-9000	PERMANENT SOIL REINFORCING MAT	SY	917.000 3.990	1,638.796 1,158.080 2,796.876	\$4,620.74	\$11,159.54
Category Amount:						\$5,024.47	\$24,138.19
Category Number: 0070 SIGNING AND MARKING							
0444	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		1,075.000 17.990	61.500 1,013.500 1,075.000	\$18,232.87	\$19,339.25
0454	636-2070	GALV STEEL POSTS, TP 7	LF	2,148.000 7.940	231.000 1,917.000 2,148.000	\$15,220.98	\$17,055.12
0459	636-2080	GALV STEEL POSTS, TP 8	LF	339.000 11.860	.000 339.000 339.000	\$4,020.54	\$4,020.54
0464	636-2090	GALV STEEL POSTS, TP 9	LF	772.000 8.090	.000 772.000 772.000	\$6,245.48	\$6,245.48
Category Amount:						\$43,719.87	\$46,660.39
Category Number: 0080 SIGNAL							
0594	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 1	LS	1.000 60375.000	.750 .050 .800	\$3,018.75	\$48,300.00
0597	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 6	LS	1.000 14140.000	.000 .800 .800	\$11,312.00	\$11,312.00
0598	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 5	LS	1.000 16450.000	.000 .800 .800	\$13,160.00	\$13,160.00

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Category Number: 0080 SIGNAL							
0599	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 65840.000	.750 .050 .800	\$3,292.00	\$52,672.00
		3					
0604	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 56670.000	.750 .050 .800	\$2,833.50	\$45,336.00
		4					
0608	926-2500	3G / 4G CELLULAR ROUTER TYPE -	EACH	5.000 1655.000	.000 3.000 3.000	\$4,965.00	\$4,965.00
		B					
Category Amount:						\$38,581.25	\$175,745.00
Category Number: 0070 SIGNING AND MARKING							
0694	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		1,022.290 18.480	61.380 960.910 1,022.290	\$17,757.62	\$18,891.92
Category Amount:						\$17,757.62	\$18,891.92
Category Number: 0010 ROADWAY							
0954	999-3800	RECTANGULAR RAPID BEACON ASSEMBLY	EA	2.000 8250.000	.000 2.000 2.000	\$16,500.00	\$16,500.00
0959	500-2110	CONCRETE PARAPET, SPCL DESIGN	LF	301.660 550.000	241.660 60.000 301.660	\$33,000.00	\$165,913.00
0969	687-1000	TRAFFIC SIGNAL TIMING -	LS	1.000 43700.000	.250 .550 .800	\$24,035.00	\$34,960.00
		1					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	111,184.130 930.030 112,114.160	\$930.03	\$112,114.16

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Category Number: 0010 ROADWAY							
9200	004-0012	EXTRA WORK -	EA	.000	16.000		
				7379.750	1.000		
		SIX MONTH CHARGE FOR TRAFFIC CONTROL. REVISED BY SA			17.000	\$7,379.75	\$125,455.75
9210	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	.000	16.000		
				3187.700	1.000		
		SIX MONTH CHARGE FOR FIELD ENGINEERS OFFICE TP 3 REVISED BY SA			17.000	\$3,187.70	\$54,190.90
9220	004-0012	EXTRA WORK -	EA	.000	16.000		
				6521.750	1.000		
		SIX MONTH CHARGE FOR GENERAL SUPERINTENDENT. REVISED BY SA			17.000	\$6,521.75	\$110,869.75
9230	004-0012	EXTRA WORK -	EA	.000	16.000		
				5978.260	1.000		
		SIX MONTH CHARGE FOR WECS/WTCS REVISED BY SA			17.000	\$5,978.26	\$101,630.42
9240	004-0012	EXTRA WORK -	EA	.000	16.000		
				245.570	1.000		
		SIX MONTH CHARGE FOR RAILROAD INSURANCE REVISED BY SA			17.000	\$245.57	\$4,174.69
9370	163-0240	MULCH	TN	.000	9.259		
				463.200	1.350		
		REVISED BY SA			10.609	\$625.32	\$4,914.09
9380	430-0200	PLAIN PC CONC PVMT, CL 1 CONC, 10 INCH THK SY		.000	648.450		
				144.230	.000		
		REVISED BY SA			648.450	\$0.00	\$93,525.94
9390	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	.000	996.000		
				19.370	.000		
		REVISED BY SA			996.000	\$0.00	\$19,292.52

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Category Number: 0010 ROADWAY							
9440	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		.000 84.300	3,665.530 285.530 3,951.060	\$24,070.18	\$333,074.36
		REVISED BY SA					
Category Amount:						\$122,473.56	\$1,176,615.58
Category Number: 0050 CULVERT							
9500	500-3002	CLASS AA CONCRETE	CY	.000 689.870	253.310 .000 253.310	\$0.00	\$174,750.97
		REVISED BY SA					
Category Amount:						\$0.00	\$174,750.97
Project Total Amount:						\$238,127.21	\$10,323,885.62