

Estimate Summary By Project

Contract ID: B1CBA1701445-0

Estimate Number: 0039

Pay Period: 12/01/2020

to 12/31/2020

**Contract Location:** WEST OF JONESBORO ST AND EXTENDING EAST OF HENF  
**Time Allowed:** 1766 Days  
**Elapsed Calender Days:** 1250 Days  
**Percent Time:** 70.78

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** \$1,248,062.86  
**Percent Complete** 89.56%

**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	\$1,248,062.86	89.56%	\$387,776.92

Chief Engineer

## Estimate Summary By Project

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to 12/31/2020

Project Number: 321530- SR 82 - RAILROAD CONST

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

	Total to Date	Prev to Date	This Estimate
Participating	\$8,569,329.97	\$8,259,108.44	\$310,221.53
Non-Participating	\$2,142,332.57	\$2,064,777.18	\$77,555.39
<b>Total Earnings</b>	<b>\$10,711,662.54</b>	<b>\$10,323,885.62</b>	<b>\$387,776.92</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$10,711,662.54</b>	<b>\$10,323,885.62</b>	<b>\$387,776.92</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	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$10,711,662.54</b>	<b>\$10,323,885.62</b>	

<b>Total Payable:</b>	<b>\$387,776.92</b>
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<b>Category Number: 0020 PAVEMENT</b>							
0040	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		4,995.000 70.550	2,836.500 -155.380 2,681.120	\$-10,962.06	\$189,153.02
<b>Category Amount:</b>						\$-10,962.06	\$189,153.02
<b>Category Number: 0010 ROADWAY</b>							
0070	441-0748	CONCRETE MEDIAN, 6 IN	SY	468.000 38.000	360.370 48.806 409.176	\$1,854.63	\$15,548.69
0089	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	18,338.000 15.000	16,729.874 46.000 16,775.874	\$690.00	\$251,638.11
0157	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME  PAY REDUCTION 80% PF		.000 56.440	1,128.310 155.380 1,283.690	\$8,769.65	\$72,451.46
<b>Category Amount:</b>						\$11,314.28	\$339,638.26
<b>Category Number: 0040 DRAINAGE</b>							
0259	668-1100	CATCH BASIN, GP 1	EA	80.000 2394.000	70.500 1.000 71.500	\$2,394.00	\$171,171.00
<b>Category Amount:</b>						\$2,394.00	\$171,171.00
<b>Category Number: 0110 TEMPORARY EROSION CONTROL</b>							
0299	163-0232	TEMPORARY GRASSING	AC	5.050 595.000	9.043 .765 9.808	\$455.18	\$5,835.76
0399	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 695.000	39.000 1.000 40.000	\$695.00	\$27,800.00
<b>Category Amount:</b>						\$1,150.18	\$33,635.76

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<b>Category Number: 0120 PERMANENT EROSION CONTROL</b>							
0414	700-6910	PERMANENT GRASSING	AC	10.090 1095.000	8.610 .166 8.776	\$181.77	\$9,609.72
0419	700-7000	AGRICULTURAL LIME	TN	46.000 198.000	4.540 .160 4.700	\$31.68	\$930.60
0424	700-8000	FERTILIZER MIXED GRADE	TN	14.000 525.000	5.051 .240 5.291	\$126.00	\$2,777.78
0434	710-9000	PERMANENT SOIL REINFORCING MAT	SY	917.000 3.990	2,796.876 -1,158.080 1,638.796	\$-4,620.74	\$6,538.80
<b>Category Amount:</b>						\$-4,281.29	\$19,856.90
<b>Category Number: 0110 TEMPORARY EROSION CONTROL</b>							
0439	716-2000	EROSION CONTROL MATS, SLOPES	SY	14,192.000 0.870	16,311.876 1,961.840 18,273.716	\$1,706.80	\$15,898.13
<b>Category Amount:</b>						\$1,706.80	\$15,898.13
<b>Category Number: 0070 SIGNING AND MARKING</b>							
0474	652-0094	PAVEMENT MARKING, SYMBOL, TP 4	EA	11.000 65.000	.000 11.000 11.000	\$715.00	\$715.00
0478	652-0110	PAVEMENT MARKING, ARROW, TP 1	EA	10.000 35.000	.000 11.000 11.000	\$385.00	\$385.00
0489	652-5451	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LF	4,038.000 0.130	.000 596.000 596.000	\$77.48	\$77.48

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<b>Category Number:</b> 0070 SIGNING AND MARKING							
0499	652-6501	SKIP TRAFFIC STRIPE, 5 IN, WHITE	GLF	1,190.000 0.110	.000 70.000 70.000	\$7.70	\$7.70
0504	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR	EA	4.000 400.000	.000 4.000 4.000	\$1,600.00	\$1,600.00
0508	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	24.000 80.000	.000 10.000 10.000	\$800.00	\$800.00
0509	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	53.000 80.000	.000 49.000 49.000	\$3,920.00	\$3,920.00
0513	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	4.000 175.000	.000 6.000 6.000	\$1,050.00	\$1,050.00
0514	653-0132	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	8.000 200.000	.000 8.000 8.000	\$1,600.00	\$1,600.00
0524	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1	EA	14.000 175.000	.000 11.000 11.000	\$1,925.00	\$1,925.00
0529	653-0296	THERMOPLASTIC PVMT MARKING, WORD, TP 1	EA	6.000 200.000	.000 6.000 6.000	\$1,200.00	\$1,200.00
0534	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W	LF	19,766.000 0.520	.000 20,304.000 20,304.000	\$10,558.08	\$10,558.08

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<b>Category Number:</b> 0070 SIGNING AND MARKING							
0539	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		19,103.000 0.520	.000 16,742.000 16,742.000	\$8,705.84	\$8,705.84
0544	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		552.000 5.000	.000 390.000 390.000	\$1,950.00	\$1,950.00
0549	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		4,800.000 2.050	.000 4,800.000 4,800.000	\$9,840.00	\$9,840.00
0554	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		14,774.000 0.550	.000 13,949.000 13,949.000	\$7,671.95	\$7,671.95
0564	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	1,332.000 4.650	.000 1,321.388 1,321.388	\$6,144.45	\$6,144.45
0569	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	600.000 4.650	.000 341.431 341.431	\$1,587.65	\$1,587.65
0574	654-1001	RAISED PVMT MARKERS TP 1	EA	82.000 4.500	.000 256.000 256.000	\$1,152.00	\$1,152.00
0579	654-1003	RAISED PVMT MARKERS TP 3	EA	415.000 4.500	.000 519.000 519.000	\$2,335.50	\$2,335.50

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<b>Category Number: 0070 SIGNING AND MARKING</b>							
0584	654-1010	RAISED PVMT MARKERS TP 10	EA	12.000 55.000	.000 12.000 12.000	\$660.00	\$660.00
<b>Category Amount:</b>						\$63,885.65	\$63,885.65
<b>Category Number: 0080 SIGNAL</b>							
0608	926-2500	3G / 4G CELLULAR ROUTER TYPE -  B	EACH	5.000 1655.000	3.000 1.000 4.000	\$1,655.00	\$6,620.00
<b>Category Amount:</b>						\$1,655.00	\$6,620.00
<b>Category Number: 0100 LANDSCAPING</b>							
0654	700-9300	SOD	SY	492.000 16.150	6,625.159 144.016 6,769.175	\$2,325.86	\$109,322.18
<b>Category Amount:</b>						\$2,325.86	\$109,322.18
<b>Category Number: 0010 ROADWAY</b>							
0934	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	100.000 200.000	72.159 6.778 78.937	\$1,355.60	\$15,787.40
0964	441-4020	CONC VALLEY GUTTER, 6 IN	SY	713.200 53.000	715.157 35.000 750.157	\$1,855.00	\$39,758.32
0969	687-1000	TRAFFIC SIGNAL TIMING -  1	LS	1.000 43700.000	.800 .200 1.000	\$8,740.00	\$43,700.00
9200	004-0012	EXTRA WORK -  SIX MONTH CHARGE FOR TRAFFIC CONTROL. REVISED BY SA	EA	.000 7379.750	17.000 1.000 18.000	\$7,379.75	\$132,835.50

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<b>Category Number:</b> 0010 ROADWAY							
9210	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	.000 3187.700	17.000 1.000 18.000	\$3,187.70	\$57,378.60
		SIX MONTH CHARGE FOR FIELD ENGINEERS OFFICE TP 3 REVISED BY SA					
9220	004-0012	EXTRA WORK -	EA	.000 6521.750	17.000 1.000 18.000	\$6,521.75	\$117,391.50
		SIX MONTH CHARGE FOR GENERAL SUPERINTENDENT. REVISED BY SA					
9230	004-0012	EXTRA WORK -	EA	.000 5978.260	17.000 1.000 18.000	\$5,978.26	\$107,608.68
		SIX MONTH CHARGE FOR WECS/WTCS REVISED BY SA					
9240	004-0012	EXTRA WORK -	EA	.000 245.570	17.000 1.000 18.000	\$245.57	\$4,420.26
		SIX MONTH CHARGE FOR RAILROAD INSURANCE REVISED BY SA					
9370	163-0240	MULCH	TN	.000 463.200	10.609 3.330 13.939	\$1,542.46	\$6,456.54
		REVISED BY SA					
9380	430-0200	PLAIN PC CONC PVMT, CL 1 CONC, 10 INCH THK SY		.000 144.230	648.450 .000 648.450	\$0.00	\$93,525.94
		REVISED BY SA					
9390	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	.000 19.370	996.000 .000 996.000	\$0.00	\$19,292.52
		REVISED BY SA					
9440	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, ( TN MATL & H LIME		.000 84.300	3,951.060 .000 3,951.060	\$0.00	\$333,074.36
		REVISED BY SA					



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<b>Category Number:</b> 0010 ROADWAY							
9470	210-0100	GRADING COMPLETE -	LS	.000	.000		
				41870.540	.750		
					.750	\$31,402.91	\$31,402.91
		LUMP SUM FOR STAGING AND TIMING CHANGES TO COMPLETE PROJECT					
<b>Category Amount:</b>						\$68,209.00	\$1,002,632.53
<b>Category Number:</b> 0050 CULVERT							
9500	500-3002	CLASS AA CONCRETE	CY	.000	253.310		
				689.870	.000		
					253.310	\$0.00	\$174,750.97
		REVISED BY SA					
<b>Category Amount:</b>						\$0.00	\$174,750.97
<b>Category Number:</b> 0010 ROADWAY							
9560	210-0100	GRADING COMPLETE -	LS	.000	.000		
				250379.500	1.000		
					1.000	\$250,379.50	\$250,379.50
		LUMP SUM GRADING AT STA 11+00 TO 18+16.75 WB PAIR					
<b>Category Amount:</b>						\$250,379.50	\$250,379.50
<b>Project Total Amount:</b>						\$387,776.92	\$10,711,662.54