

Estimate Summary By Project

Contract ID: B1CBA1701445-0

Estimate Number: 0041

Pay Period: 02/01/2021

to 02/28/2021

Contract Location: WEST OF JONESBORO ST AND EXTENDING EAST OF HENF
Time Allowed: 1766 Days
Elapsed Calender Days: 1309 Days
Percent Time: 74.12

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 \$1,149,857.33
Percent Complete 90.39%

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	\$1,149,857.33	90.39%	\$25,092.17

Chief Engineer

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to 02/28/2021

Project Number: 321530- SR 82 - RAILROAD CONST

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

	Total to Date	Prev to Date	This Estimate
Participating	\$8,647,894.39	\$8,627,820.65	\$20,073.74
Non-Participating	\$2,161,973.68	\$2,156,955.25	\$5,018.43
Total Earnings	\$10,809,868.07	\$10,784,775.90	\$25,092.17
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$10,809,868.07	\$10,784,775.90	\$25,092.17
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:	\$10,809,868.07	\$10,784,775.90	

Total Payable:	\$25,092.17
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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
Category Number: 0010 ROADWAY							
0249	643-0010	FIELD FENCE WOVEN WIRE	LF	1,304.000 7.500	.000 .000 .000	\$0.00	\$0.00
0254	643-8000	GATE, FIELD FENCE - 12 FT	EA	4.000 750.000	.000 .000 .000	\$0.00	\$0.00
Category Amount:						\$0.00	\$0.00
Category Number: 0040 DRAINAGE							
0279	668-2100	DROP INLET, GP 1	EA	48.000 1463.000	44.000 2.000 46.000	\$2,926.00	\$67,298.00
Category Amount:						\$2,926.00	\$67,298.00
Category Number: 0110 TEMPORARY EROSION CONTROL							
0299	163-0232	TEMPORARY GRASSING	AC	5.050 595.000	9.950 .000 9.950	\$0.00	\$5,920.25
Category Amount:						\$0.00	\$5,920.25
Category Number: 0070 SIGNING AND MARKING							
0569	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	600.000 4.650	341.431 123.622 465.053	\$574.84	\$2,162.50
Category Amount:						\$574.84	\$2,162.50
Category Number: 0100 LANDSCAPING							
0674	702-9025	LANDSCAPE MULCH	SY	545.000 7.500	208.000 .000 208.000	\$0.00	\$1,560.00
Category Amount:						\$0.00	\$1,560.00

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Category Number: 0055 UTILITIES - SEWER							
0749	611-8050	ADJUST MANHOLE TO GRADE	EA	25.000 506.000	1.500 1.000 2.500	\$506.00	\$1,265.00
Category Amount:						\$506.00	\$1,265.00
Category Number: 0550 UTILITIES - WATER							
0789	611-8140	ADJUST WATER VALVE BOX TO GRADE	EA	4.000 320.000	.000 3.000 3.000	\$960.00	\$960.00
Category Amount:						\$960.00	\$960.00
Category Number: 0010 ROADWAY							
9200	004-0012	EXTRA WORK -	EA	.000 7379.750	19.000 1.000 20.000	\$7,379.75	\$147,595.00
SIX MONTH CHARGE FOR TRAFFIC CONTROL. REVISED BY SA							
9220	004-0012	EXTRA WORK -	EA	.000 6521.750	19.000 1.000 20.000	\$6,521.75	\$130,435.00
SIX MONTH CHARGE FOR GENERAL SUPERINTENDENT. REVISED BY SA							
9230	004-0012	EXTRA WORK -	EA	.000 5978.260	19.000 1.000 20.000	\$5,978.26	\$119,565.20
SIX MONTH CHARGE FOR WECS/WTCS REVISED BY SA							
9240	004-0012	EXTRA WORK -	EA	.000 245.570	19.000 1.000 20.000	\$245.57	\$4,911.40
SIX MONTH CHARGE FOR RAILROAD INSURANCE 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							

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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	3,951.060 .000		
		REVISED BY SA			3,951.060	\$0.00	\$333,074.36
Category Amount:						\$20,125.33	\$848,399.42
Category Number: 0050 CULVERT							
9500	500-3002	CLASS AA CONCRETE	CY	.000 689.870	253.310 .000		
		REVISED BY SA			253.310	\$0.00	\$174,750.97
Category Amount:						\$0.00	\$174,750.97
Project Total Amount:						\$25,092.17	\$10,809,868.07