

Estimate Summary By Project

Contract ID: B1CBA1701445-0

Estimate Number: 0042

Pay Period: 03/01/2021

to 03/31/2021

Contract Location: WEST OF JONESBORO ST AND EXTENDING EAST OF HENF
Time Allowed: 1766 Days
Elapsed Calender Days: 1340 Days
Percent Time: 75.88

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 \$1,030,239.38
Percent Complete 91.39%

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	\$1,030,239.38	91.39%	\$119,617.95

Chief Engineer

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Pay Period: 03/01/2021

to 03/31/2021

Project Number: 321530- SR 82 - RAILROAD CONST

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

	Total to Date	Prev to Date	This Estimate
Participating	\$8,743,588.76	\$8,647,894.39	\$95,694.37
Non-Participating	\$2,185,897.26	\$2,161,973.68	\$23,923.58
Total Earnings	\$10,929,486.02	\$10,809,868.07	\$119,617.95
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$10,929,486.02	\$10,809,868.07	\$119,617.95
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:	\$10,929,486.02	\$10,809,868.07	

Total Payable:	\$119,617.95
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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							
0010	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 98505.000	.650 .350 1.000	\$34,476.75	\$98,505.00
Category Amount:						\$34,476.75	\$98,505.00
Category Number: 0020 PAVEMENT							
0045	413-0750	TACK COAT	GL	6,562.000 2.500	7,753.000 27.000 7,780.000	\$67.50	\$19,450.00
Category Amount:						\$67.50	\$19,450.00
Category Number: 0040 DRAINAGE							
0204	611-8040	ADJUST DROP INLET TO GRADE	EA	1.000 582.000	.500 3.500 4.000	\$2,037.00	\$2,328.00
Category Amount:						\$2,037.00	\$2,328.00
Category Number: 0010 ROADWAY							
0249	643-0010	FIELD FENCE WOVEN WIRE	LF	1,304.000 7.500	.000 1,175.000 1,175.000	\$8,812.50	\$8,812.50
0254	643-8000	GATE, FIELD FENCE - 12 FT	EA	4.000 750.000	.000 4.000 4.000	\$3,000.00	\$3,000.00
Category Amount:						\$11,812.50	\$11,812.50
Category Number: 0040 DRAINAGE							
0259	668-1100	CATCH BASIN, GP 1	EA	80.000 2394.000	71.500 7.500 79.000	\$17,955.00	\$189,126.00

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Category Number: 0040 DRAINAGE							
0264	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	17.000 227.000	34.350 4.860 39.210	\$1,103.22	\$8,900.67
0274	668-1210	CATCH BASIN, GP 2, ADDL DEPTH	LF	11.000 282.000	13.110 -3.700 9.410	-\$1,043.40	\$2,653.62
0279	668-2100	DROP INLET, GP 1	EA	48.000 1463.000	46.000 5.000 51.000	\$7,315.00	\$74,613.00
Category Amount:						\$25,329.82	\$275,293.29
Category Number: 0070 SIGNING AND MARKING							
0534	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF-LF		19,766.000 0.520	20,304.000 3,791.000 24,095.000	\$1,971.32	\$12,529.40
0549	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF-LF		4,800.000 2.050	4,800.000 261.000 5,061.000	\$535.05	\$10,375.05
0554	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		14,774.000 0.550	13,949.000 390.000 14,339.000	\$214.50	\$7,886.45
0564	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	1,332.000 4.650	1,321.388 161.778 1,483.166	\$752.27	\$6,896.72
0569	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	600.000 4.650	465.053 322.667 787.720	\$1,500.40	\$3,662.90
Category Amount:						\$4,973.54	\$41,350.52

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Category Number: 0055 UTILITIES - SEWER							
0749	611-8050	ADJUST MANHOLE TO GRADE	EA	25.000 506.000	2.500 20.500 23.000	\$10,373.00	\$11,638.00
Category Amount:						\$10,373.00	\$11,638.00
Category Number: 0070 SIGNING AND MARKING							
5000	653-4830	THERMOPLASTIC SKIP TRAF STRIPE, 18 IN, WH GLF		.000 4.400	.000 157.000 157.000	\$690.80	\$690.80
		ECTC - Thermo Skp Traf Stripe 18in, WHT					
5007	656-3600	REMOVE EXIST TRAF STRIPE, ALL KINDS & TYP SY		.000 2.750	.000 .000 .000	\$0.00	\$0.00
		Remove Exist Traf Stripe, 8 IN Preformed Plastic					
Category Amount:						\$690.80	\$690.80
Category Number: 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	112,114.160 504.230 112,618.390	\$504.23	\$112,618.39
9200	004-0012	EXTRA WORK -	EA	.000 7379.750	20.000 1.000 21.000	\$7,379.75	\$154,974.75
		SIX MONTH CHARGE FOR TRAFFIC CONTROL. REVISED BY SA					
9220	004-0012	EXTRA WORK -	EA	.000 6521.750	20.000 1.000 21.000	\$6,521.75	\$136,956.75
		SIX MONTH CHARGE FOR GENERAL SUPERINTENDENT. REVISED BY SA					
9230	004-0012	EXTRA WORK -	EA	.000 5978.260	20.000 1.000 21.000	\$5,978.26	\$125,543.46
		SIX MONTH CHARGE FOR WECS/WTCS REVISED BY SA					
9240	004-0012	EXTRA WORK -	EA	.000 245.570	20.000 1.000 21.000	\$245.57	\$5,156.97
		SIX MONTH CHARGE FOR RAILROAD INSURANCE REVISED BY SA					

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Category Number: 0010 ROADWAY							
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
9440	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		.000	3,951.060		
				84.300	109.460		
		REVISED BY SA			4,060.520	\$9,227.48	\$342,301.84
Category Amount:						\$29,857.04	\$990,370.62
Category Number: 0050 CULVERT							
9500	500-3002	CLASS AA CONCRETE	CY	.000	253.310		
				689.870	.000		
		REVISED BY SA			253.310	\$0.00	\$174,750.97
Category Amount:						\$0.00	\$174,750.97
Project Total Amount:						\$119,617.95	\$10,929,486.02