

Estimate Summary By Project

Contract ID: B1CBA1701445-0

Estimate Number: 0044

Pay Period: 05/01/2021

to 05/31/2021

Contract Location: WEST OF JONESBORO ST AND EXTENDING EAST OF HENF
Time Allowed: 1766 Days
Elapsed Calender Days: 1401 Days
Percent Time: 79.33

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 \$976,695.12
Percent Complete 91.83%

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	\$976,695.12	91.83%	\$28,802.91

Chief Engineer

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to 05/31/2021

Project Number: 321530- SR 82 - RAILROAD CONST

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

	Total to Date	Prev to Date	This Estimate
Participating	\$8,786,424.17	\$8,763,381.84	\$23,042.33
Non-Participating	\$2,196,606.11	\$2,190,845.53	\$5,760.58
Total Earnings	\$10,983,030.28	\$10,954,227.37	\$28,802.91
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$10,983,030.28	\$10,954,227.37	\$28,802.91
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:	\$10,983,030.28	\$10,954,227.37	

Total Payable: \$28,802.91

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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: 0060 MSE WALLS							
0236	627-1120	COPING B, WALL NO -	LF	182.000 197.000	183.700 -1.700 182.000	\$-334.90	\$35,854.00
		1					
0237	627-1120	COPING B, WALL NO -	LF	160.000 197.000	161.600 -1.600 160.000	\$-315.20	\$31,520.00
		2					
Category Amount:						\$-650.10	\$67,374.00
Category Number: 0110 TEMPORARY EROSION CONTROL							
0314	163-0300	CONSTRUCTION EXIT	EA	11.000 1400.000	5.250 1.750 7.000	\$2,450.00	\$9,800.00
0319	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	4.000 593.750	4.500 1.500 6.000	\$890.63	\$3,562.50
0334	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS	EA	6.000 800.000	6.750 2.250 9.000	\$1,800.00	\$7,200.00
Category Amount:						\$5,140.63	\$20,562.50
Category Number: 0010 ROADWAY							
9200	004-0012	EXTRA WORK -	EA	.000 7379.750	22.000 1.000 23.000	\$7,379.75	\$169,734.25
		SIX MONTH CHARGE FOR TRAFFIC CONTROL. REVISED BY SA					
9220	004-0012	EXTRA WORK -	EA	.000 6521.750	22.000 1.000 23.000	\$6,521.75	\$150,000.25
		SIX MONTH CHARGE FOR GENERAL SUPERINTENDENT. REVISED BY SA					
9230	004-0012	EXTRA WORK -	EA	.000 5978.260	22.000 1.000 23.000	\$5,978.26	\$137,499.98
		SIX MONTH CHARGE FOR WECS/WTCS REVISED BY SA					

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Category Number: 0010 ROADWAY							
9240	004-0012	EXTRA WORK -	EA	.000 245.570	22.000 1.000 23.000	\$245.57	\$5,648.11
		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					
9440	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, CTN MATL & H LIME		.000 84.300	4,060.520 .000 4,060.520	\$0.00	\$342,301.84
		REVISED BY SA					
9470	210-0100	GRADING COMPLETE -	LS	.000 41870.540	.900 .100 1.000	\$4,187.05	\$41,870.54
		LUMP SUM FOR STAGING AND TIMING CHANGES TO COMPLETE PROJECT					

Category Amount: \$24,312.38 \$959,873.43

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: \$28,802.91 \$10,983,030.28