

Estimate Summary By Project

Contract ID: B1CBA2101481-0

Estimate Number: 0001

Pay Period: 10/05/2021

to 10/31/2021

Contract Location:

I-85/SR 403 OVER INDIAN CREEK. (E)

Time Allowed: 392 Days

Elapsed Calender Days: 27 Days

Percent Time: 6.89

District: 1

Area: 03

Contractor:

PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155

Date Let: 06/18/2021

Date Awarded: 06/18/2021

Date Contract Executed: 08/09/2021

Date Notice to Proceed: 10/05/2021

CONYERS GA 30012-0155

Date Work Began: 10/20/2021

Phone: (770)922-8660

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 10/31/2022

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$12,118,650.80

Original Contract Amount \$11,787,898.55

Funds Available \$11,686,593.40

Percent Complete 0.66%

Counties:

Franklin

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0014075	\$12,118,650.80	\$11,787,898.55	\$11,686,593.40	3.57%	\$432,057.40

Chief Engineer

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Contract ID: B1CBA2101481-0

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Pay Period: 10/05/2021

to 10/31/2021

Project Number: 0014075 I-85/SR 403 - CNST OF A BRIDGE

Federal State Project Number: 0014075

	Total to Date	Prev to Date	This Estimate
Participating	\$63,740.00	\$0.00	\$63,740.00
Non-Participating	\$15,935.00	\$0.00	\$15,935.00
Total Earnings	\$79,675.00	\$0.00	\$79,675.00
Stockpiled Materials	\$352,382.40	\$0.00	\$352,382.40
Gross Earnings	\$432,057.40	\$0.00	\$432,057.40
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:	\$432,057.40	\$0.00	

Total Payable:	\$432,057.40
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Project Number 0014075

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: 0801 BRIDGES							
0395	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	1,073.000	.000		
				260.000	.000		
		1 LT			.000	\$0.00	\$0.00
Category Amount:						\$0.00	\$0.00
Category Number: 0802 BRIDGES							
0400	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	1,073.000	.000		
				260.000	.000		
		1 RT			.000	\$0.00	\$0.00
Category Amount:						\$0.00	\$0.00
Category Number: 0801 BRIDGES							
0405	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO · LF		1,061.000	.000		
				365.000	.000		
		1 LT			.000	\$0.00	\$0.00
Category Amount:						\$0.00	\$0.00
Category Number: 0802 BRIDGES							
0410	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO · LF		1,061.000	.000		
				365.000	.000		
		1 RT			.000	\$0.00	\$0.00
Category Amount:						\$0.00	\$0.00
Category Number: 0100 ROADWAY							
0430	150-1000	TRAFFIC CONTROL -	LS	1.000	.000		
				318700.000	.250		
		0014075			.250	\$79,675.00	\$79,675.00
Category Amount:						\$79,675.00	\$79,675.00
Project Total Amount:						\$79,675.00	\$79,675.00