

Estimate Summary By Project

Contract ID: B1CBA2101481-0

Estimate Number: 0002

Pay Period: 11/01/2021

to 11/30/2021

Contract Location:

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

Time Allowed: 392 Days

Elapsed Calender Days: 57 Days

Percent Time: 14.54

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 \$10,782,247.43

Percent Complete 8.12%

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	\$10,782,247.43	11.03%	\$904,345.97

Chief Engineer

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

Federal State Project Number: 0014075

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	Total to Date	Prev to Date	This Estimate
Participating	\$787,216.77	\$63,740.00	\$723,476.77
Non-Participating	\$196,804.20	\$15,935.00	\$180,869.20
<b>Total Earnings</b>	<b>\$984,020.97</b>	<b>\$79,675.00</b>	<b>\$904,345.97</b>
Stockpiled Materials	\$352,382.40	\$352,382.40	\$0.00
<b>Gross Earnings</b>	<b>\$1,336,403.37</b>	<b>\$432,057.40</b>	<b>\$904,345.97</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>\$1,336,403.37</b>	<b>\$432,057.40</b>	

**Total Payable: \$904,345.97**

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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
<b>Category Number: 0100 ROADWAY</b>							
0005	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		3.000 8950.000	.000 3.000 3.000	\$26,850.00	\$26,850.00
0060	210-0100	GRADING COMPLETE -  0014075	LS	1.000 1610845.000	.000 .150 .150	\$241,626.75	\$241,626.75
0110	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	2,350.000 3.500	.000 104.000 104.000	\$364.00	\$364.00
<b>Category Amount:</b>						\$268,840.75	\$268,840.75
<b>Category Number: 0300 ROADWAY</b>							
0125	163-0232	TEMPORARY GRASSING	AC	4.000 412.000	.000 .187 .187	\$77.04	\$77.04
0135	163-0301	CONSTRUCT AND REMOVE CONSTRUCTION EX EA		2.000 2100.000	.000 3.000 3.000	\$6,300.00	\$6,300.00
0140	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		12.000 535.000	.000 3.000 3.000	\$1,605.00	\$1,605.00
0245	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	9,983.000 3.500	.000 1,179.750 1,179.750	\$4,129.13	\$4,129.13
<b>Category Amount:</b>						\$12,111.17	\$12,111.17

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<b>Category Number: 0400 ROADWAY</b>							
0255	700-8000	FERTILIZER MIXED GRADE	TN	6.000 2000.000	.000 .016 .016	\$32.00	\$32.00
						<b>Category Amount:</b>	\$32.00
<b>Category Number: 0600 ROADWAY</b>							
0280	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		8.000 7800.000	.000 4.000 4.000	\$31,200.00	\$31,200.00
						<b>Category Amount:</b>	\$31,200.00
<b>Category Number: 0110 ROADWAY</b>							
0320	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		12,200.000 86.980	.000 236.950 236.950	\$20,609.91	\$20,609.91
0375	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		1,300.000 95.370	.000 2,160.920 2,160.920	\$206,086.94	\$206,086.94
						<b>Category Amount:</b>	\$226,696.85
<b>Category Number: 0100 ROADWAY</b>							
0430	150-1000	TRAFFIC CONTROL -	LS	1.000 318700.000	.250 .036 .286	\$11,473.20	\$91,148.20
						<b>Category Amount:</b>	\$11,473.20
<b>Category Number: 0110 ROADWAY</b>							
0515	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	23,100.000 3.750	.000 24,223.332 24,223.332	\$90,837.50	\$90,837.50

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<b>Category Number: 0110 ROADWAY</b>							
0520	413-0750	TACK COAT	GL	8,600.000 3.000	.000 1,634.000 1,634.000	\$4,902.00	\$4,902.00
<b>Category Amount:</b>						\$95,739.50	\$95,739.50
<b>Category Number: 0100 ROADWAY</b>							
0535	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	7,450.000 40.000	.000 5,625.750 5,625.750	\$225,030.00	\$225,030.00
<b>Category Amount:</b>						\$225,030.00	\$225,030.00
<b>Category Number: 0802 BRIDGES</b>							
0615	620-0200	TEMPORARY BARRIER, METHOD NO. 2	LF	485.000 82.000	.000 330.000 330.000	\$27,060.00	\$27,060.00
<b>Category Amount:</b>						\$27,060.00	\$27,060.00
<b>Category Number: 0100 ROADWAY</b>							
0675	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		500.000 85.000	.000 72.500 72.500	\$6,162.50	\$6,162.50
<b>Category Amount:</b>						\$6,162.50	\$6,162.50
<b>Project Total Amount:</b>						\$904,345.97	\$984,020.97