

Estimate Summary By Project

Contract ID: B1CBA2101481-0

Estimate Number: 0007

Pay Period: 04/01/2022

to 04/30/2022

Contract Location:

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

Time Allowed: 392 Days

Elapsed Calender Days: 208 Days

Percent Time: 53.06

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 \$12,126,975.80

Original Contract Amount \$11,787,898.55

Funds Available \$9,523,694.53

Percent Complete 15.66%

Counties:

Franklin

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0014075	\$12,126,975.80	\$11,787,898.55	\$9,523,694.53	21.47%	\$681,386.85

Chief Engineer

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Pay Period: 04/01/2022

to 04/30/2022

 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	\$1,518,813.17	\$1,255,609.61	\$263,203.56
Non-Participating	\$379,703.30	\$313,902.41	\$65,800.89
Total Earnings	\$1,898,516.47	\$1,569,512.02	\$329,004.45
Stockpiled Materials	\$704,764.80	\$352,382.40	\$352,382.40
Gross Earnings	\$2,603,281.27	\$1,921,894.42	\$681,386.85
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:	\$2,603,281.27	\$1,921,894.42	

Total Payable: \$681,386.85

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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: 0100 ROADWAY							
0060	210-0100	GRADING COMPLETE -	LS	1.000 1610845.000	.300 .050 .350	\$80,542.25	\$563,795.75
		0014075					
0105	310-1101	GR AGGR BASE CRS, INCL MATL	TN	17,600.000 34.650	.000 2,507.680 2,507.680	\$86,891.11	\$86,891.11
Category Amount:						\$167,433.36	\$650,686.86
Category Number: 0300 ROADWAY							
0125	163-0232	TEMPORARY GRASSING	AC	4.000 412.000	2.187 .500 2.687	\$206.00	\$1,107.04
0130	163-0240	MULCH	TN	200.000 51.500	20.760 3.420 24.180	\$176.13	\$1,245.27
0145	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		1,000.000 17.000	60.000 27.750 87.750	\$471.75	\$1,491.75
0190	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	1,171.000 4.000	.000 16.000 16.000	\$64.00	\$64.00
0200	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	12.000 75.000	.000 3.000 3.000	\$225.00	\$225.00
0235	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	20.000 295.000	6.000 4.000 10.000	\$1,180.00	\$2,950.00

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Category Number: 0300 ROADWAY							
0240	167-1500	WATER QUALITY INSPECTIONS	MO	16.000 1495.000	6.000 1.000 7.000	\$1,495.00	\$10,465.00
0245	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	9,983.000 3.500	3,212.625 21.000 3,233.625	\$73.50	\$11,317.69
Category Amount:						\$3,891.38	\$28,865.75
Category Number: 0400 ROADWAY							
0255	700-8000	FERTILIZER MIXED GRADE	TN	6.000 2000.000	.416 .150 .566	\$300.00	\$1,132.00
Category Amount:						\$300.00	\$1,132.00
Category Number: 0110 ROADWAY							
0320	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		12,200.000 86.980	236.950 .000 236.950	\$0.00	\$20,609.91
Category Amount:						\$0.00	\$20,609.91
Category Number: 0801 BRIDGES							
0360	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	313.000 20.000	94.080 74.773 168.853	\$1,495.46	\$3,377.06
Category Amount:						\$1,495.46	\$3,377.06
Category Number: 0110 ROADWAY							
0375	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		1,300.000 95.370	2,160.920 .000 2,160.920	\$0.00	\$206,086.94
Category Amount:						\$0.00	\$206,086.94

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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	.393		
				318700.000	.016		
		0014075			.409	\$5,099.20	\$130,348.30
Category Amount:						\$5,099.20	\$130,348.30
Category Number: 0802 BRIDGES							
0550	207-0203	FOUND BKFill MATL, TP II	CY	32.000	.000		
				150.000	26.667		
					26.667	\$4,000.05	\$4,000.05

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Category Number: 0802 BRIDGES							
0570	500-3002	CLASS AA CONCRETE	CY	402.000 925.000	35.099 93.870 128.969	\$86,829.75	\$119,296.33
0575	511-1000	BAR REINF STEEL	LB	83,226.000 1.000	7,792.150 27,825.850 35,618.000	\$27,825.85	\$35,618.00
0585	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	1,220.000 105.000	301.790 299.780 601.570	\$31,476.90	\$63,164.85
Category Amount:						\$150,132.55	\$222,079.23
Category Number: 0300 ROADWAY							
0660	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		15.000 435.000	1.500 1.500 3.000	\$652.50	\$1,305.00
Category Amount:						\$652.50	\$1,305.00
Project Total Amount:						\$329,004.45	\$1,898,516.47