

Estimate Summary By Project

Contract ID: B1CBA2101481-0

Estimate Number: 0008

Pay Period: 05/01/2022

to 05/31/2022

Contract Location:

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

Time Allowed: 392 Days

Elapsed Calender Days: 239 Days

Percent Time: 60.97

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 \$9,093,372.34

Percent Complete 19.20%

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	\$9,093,372.34	25.02%	\$430,322.19

Chief Engineer

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Pay Period: 05/01/2022

to 05/31/2022

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	\$1,863,070.91	\$1,518,813.17	\$344,257.74
Non-Participating	\$465,767.75	\$379,703.30	\$86,064.45
<b>Total Earnings</b>	<b>\$2,328,838.66</b>	<b>\$1,898,516.47</b>	<b>\$430,322.19</b>
Stockpiled Materials	\$704,764.80	\$704,764.80	\$0.00
<b>Gross Earnings</b>	<b>\$3,033,603.46</b>	<b>\$2,603,281.27</b>	<b>\$430,322.19</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>\$3,033,603.46</b>	<b>\$2,603,281.27</b>	

<b>Total Payable:</b>	<b>\$430,322.19</b>
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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: 0200 ROADWAY</b>								
0025	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	9.000 1650.000	.000 2.148 2.148	\$3,544.20	\$3,544.20	
0045	550-1150	STORM DRAIN PIPE, 15 IN, H 1-10	LF	4.000 76.920	.000 5.000 5.000	\$384.60	\$384.60	
0050	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	88.000 81.110	.000 56.000 56.000	\$4,542.16	\$4,542.16	
0055	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	142.000 134.230	.000 98.000 98.000	\$13,154.54	\$13,154.54	
<b>Category Amount:</b>						\$21,625.50	\$21,625.50	
<b>Category Number: 0100 ROADWAY</b>								
0060	210-0100	GRADING COMPLETE -	LS	1.000 1610845.000	.350 .050 .400	\$80,542.25	\$644,338.00	
		0014075						
<b>Category Amount:</b>						\$80,542.25	\$644,338.00	
<b>Category Number: 0200 ROADWAY</b>								
0065	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	32.000 215.870	.000 32.000 32.000	\$6,907.84	\$6,907.84	
0085	668-4300	STORM SEWER MANHOLE, TP 1	EA	2.000 2750.000	.000 1.000 1.000	\$2,750.00	\$2,750.00	
<b>Category Amount:</b>						\$9,657.84	\$9,657.84	

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<b>Category Number: 0100 ROADWAY</b>							
0105	310-1101	GR AGGR BASE CRS, INCL MATL	TN	17,600.000 34.650	2,507.680 4,828.610 7,336.290	\$167,311.34	\$254,202.45
<b>Category Amount:</b>						\$167,311.34	\$254,202.45
<b>Category Number: 0300 ROADWAY</b>							
0130	163-0240	MULCH	TN	200.000 51.500	24.180 5.798 29.978	\$298.60	\$1,543.87
0140	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	12.000 535.000	5.250 2.250 7.500	\$1,203.75	\$4,012.50
0190	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	1,171.000 4.000	16.000 53.500 69.500	\$214.00	\$278.00
0240	167-1500	WATER QUALITY INSPECTIONS	MO	16.000 1495.000	7.000 1.000 8.000	\$1,495.00	\$11,960.00
0245	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	9,983.000 3.500	3,233.625 375.750 3,609.375	\$1,315.13	\$12,632.81
<b>Category Amount:</b>						\$4,526.48	\$30,427.18
<b>Category Number: 0110 ROADWAY</b>							
0320	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TL & H LIME	TN	12,200.000 86.980	236.950 .000 236.950	\$0.00	\$20,609.91
<b>Category Amount:</b>						\$0.00	\$20,609.91

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<b>Category Number: 0801 BRIDGES</b>							
0360	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	313.000 20.000	168.853 21.334 190.187	\$426.68	\$3,803.74
<b>Category Amount:</b>						\$426.68	\$3,803.74
<b>Category Number: 0110 ROADWAY</b>							
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
<b>Category Amount:</b>						\$0.00	\$206,086.94
<b>Category Number: 0100 ROADWAY</b>							
0430	150-1000	TRAFFIC CONTROL -  0014075	LS	1.000 318700.000	.409 .056 .465	\$17,847.20	\$148,195.50
<b>Category Amount:</b>						\$17,847.20	\$148,195.50
<b>Category Number: 0802 BRIDGES</b>							
0550	207-0203	FOUND BKFILL MATL, TP II	CY	32.000 150.000	26.667 10.667 37.334	\$1,600.05	\$5,600.10
0570	500-3002	CLASS AA CONCRETE	CY	402.000 925.000	128.969 79.750 208.719	\$73,768.75	\$193,065.08
0575	511-1000	BAR REINF STEEL	LB	83,226.000 1.000	35,618.000 18,820.980 54,438.980	\$18,820.98	\$54,438.98
0585	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	1,220.000 105.000	601.570 269.360 870.930	\$28,282.80	\$91,447.65
<b>Category Amount:</b>						\$122,472.58	\$344,551.81

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<b>Category Number: 0200 ROADWAY</b>							
0640	668-8011	SAFETY GRATE, TP 1	SF	8.000 95.000	.000 29.200 29.200	\$2,774.00	\$2,774.00
<b>Category Amount:</b>						\$2,774.00	\$2,774.00
<b>Category Number: 0100 ROADWAY</b>							
9005	210-0250	UNDERCUT EXCAVATION	CY	.000 7.500	568.623 418.442 987.065	\$3,138.32	\$7,402.99
		Undercut of failing subgrade material after excacvation of existing roadway shoulders					
<b>Category Amount:</b>						\$3,138.32	\$7,402.99
<b>Project Total Amount:</b>						\$430,322.19	\$2,328,838.66