

Estimate Summary By Project

Contract ID: B1CBA2101481-0

Estimate Number: 0009

Pay Period: 06/01/2022

to 06/30/2022

Contract Location:

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

Time Allowed: 392 Days

Elapsed Calender Days: 269 Days

Percent Time: 68.62

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 \$8,576,530.58

Percent Complete 23.54%

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	\$8,576,530.58	29.28%	\$516,841.76

Chief Engineer

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 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	\$2,283,639.93	\$1,863,070.91	\$420,569.02
Non-Participating	\$570,910.01	\$465,767.75	\$105,142.26
Total Earnings	\$2,854,549.94	\$2,328,838.66	\$525,711.28
Stockpiled Materials	\$695,895.28	\$704,764.80	(\$8,869.52)
Gross Earnings	\$3,550,445.22	\$3,033,603.46	\$516,841.76
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:	\$3,550,445.22	\$3,033,603.46	

Total Payable: \$516,841.76

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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: 0200 ROADWAY							
0025	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	9.000 1650.000	2.150 .000 2.150	\$0.00	\$3,547.50
Category Amount:						\$0.00	\$3,547.50
Category Number: 0100 ROADWAY							
0060	210-0100	GRADING COMPLETE -	LS	1.000 1610845.000	.400 .050 .450	\$80,542.25	\$724,880.25
0014075							
Category Amount:						\$80,542.25	\$724,880.25
Category Number: 0200 ROADWAY							
0085	668-4300	STORM SEWER MANHOLE, TP 1	EA	2.000 2750.000	1.000 .000 1.000	\$0.00	\$2,750.00
Category Amount:						\$0.00	\$2,750.00
Category Number: 0100 ROADWAY							
0105	310-1101	GR AGGR BASE CRS, INCL MATL	TN	17,600.000 34.650	7,336.290 8,905.930 16,242.220	\$308,590.47	\$562,792.92
Category Amount:						\$308,590.47	\$562,792.92
Category Number: 0300 ROADWAY							
0130	163-0240	MULCH	TN	200.000 51.500	29.978 2.000 31.978	\$103.00	\$1,646.87
0140	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	12.000 535.000	7.500 2.250 9.750	\$1,203.75	\$5,216.25

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Category Number: 0300 ROADWAY							
0150	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		2,192.000 10.420	691.500 15.375 706.875	\$160.21	\$7,365.64
0180	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		3.000 163.750	.750 1.500 2.250	\$245.63	\$368.44
0185	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		4,992.000 2.000	.000 70.000 70.000	\$140.00	\$140.00
0190	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		1,171.000 4.000	69.500 40.500 110.000	\$162.00	\$440.00
0200	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3 EA		12.000 75.000	3.000 2.000 5.000	\$150.00	\$375.00
0220	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		3.000 175.000	.000 1.000 1.000	\$175.00	\$175.00
0240	167-1500	WATER QUALITY INSPECTIONS MO		16.000 1495.000	8.000 1.000 9.000	\$1,495.00	\$13,455.00
0245	171-0030	TEMPORARY SILT FENCE, TYPE C LF		9,983.000 3.500	3,609.375 1,514.250 5,123.625	\$5,299.88	\$17,932.69

Category Amount: \$9,134.47 \$47,114.89

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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							
0355	207-0203	FOUND BKFILL MATL, TP II	CY	32.000 150.000	.000 15.167 15.167	\$2,275.05	\$2,275.05
0360	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	313.000 20.000	190.187 58.667 248.854	\$1,173.34	\$4,977.08
Category Amount:						\$3,448.39	\$7,252.13
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
Category Number: 0801 BRIDGES							
0395	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO - 1 LT	LF	1,073.000 260.000	.000 .000 .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 - 1 RT	LF	1,073.000 260.000	.000 .000 .000	\$0.00	\$0.00
Category Amount:						\$0.00	\$0.00

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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	.465		
				318700.000	.035		
		0014075			.500	\$11,154.50	\$159,350.00
Category Amount:						\$11,154.50	\$159,350.00
Category Number: 0801 BRIDGES							
0495	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	830.000	.000		
				65.000	68.440		
					68.440	\$4,448.60	\$4,448.60
0500	603-7000	PLASTIC FILTER FABRIC	SY	830.000	.000		
				3.000	68.440		
					68.440	\$205.32	\$205.32
Category Amount:						\$4,653.92	\$4,653.92
Category Number: 0802 BRIDGES							
0570	500-3002	CLASS AA CONCRETE	CY	402.000	208.719		
				925.000	52.890		
					261.609	\$48,923.25	\$241,988.33

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Category Number: 0802 BRIDGES							
0575	511-1000	BAR REINF STEEL	LB	83,226.000	54,438.980		
				1.000	18,628.440		
					73,067.420	\$18,628.44	\$73,067.42
Category Number: 0100 ROADWAY							
0585	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	1,220.000	870.930		
				105.000	382.958		
					1,253.888	\$40,210.59	\$131,658.24
Category Amount:						\$107,762.28	\$446,713.99
0675	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		500.000	82.500		
				85.000	5.000		
					87.500	\$425.00	\$7,437.50
Category Amount:						\$425.00	\$7,437.50
Project Total Amount:						\$525,711.28	\$2,854,549.94