

Estimate Summary By Project

Contract ID: B1CBA2101481-0

Estimate Number: 0010

Pay Period: 07/01/2022

to 07/18/2022

Contract Location:

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

Time Allowed: 392 Days

Elapsed Calender Days: 287 Days

Percent Time: 73.21

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 \$12,124,864.80

Original Contract Amount \$11,787,898.55

Funds Available \$7,385,346.41

Percent Complete 33.30%

Counties:

Franklin

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0014075	\$12,124,864.80	\$11,787,898.55	\$7,385,346.41	39.09%	\$1,189,073.17

Chief Engineer

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to 07/18/2022

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	\$3,230,188.15	\$2,283,639.93	\$946,548.22
Non-Participating	\$807,547.06	\$570,910.01	\$236,637.05
Total Earnings	\$4,037,735.21	\$2,854,549.94	\$1,183,185.27
Stockpiled Materials	\$701,783.18	\$695,895.28	\$5,887.90
Gross Earnings	\$4,739,518.39	\$3,550,445.22	\$1,189,073.17
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:	\$4,739,518.39	\$3,550,445.22	

Total Payable:	\$1,189,073.17
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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
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	\$6,297.50
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 7,977.660 8,214.610	\$693,896.87	\$714,506.78
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:						\$693,896.87	\$920,593.72
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	663.280		
		1 LT			663.280	\$242,097.20	\$242,097.20
Category Amount:						\$242,097.20	\$242,097.20
Category Number: 0802 BRIDGES							
0410	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO · LF		1,061.000	.000		
				365.000	663.280		
		1 RT			663.280	\$242,097.20	\$242,097.20
Category Amount:						\$242,097.20	\$242,097.20
Category Number: 0110 ROADWAY							
0520	413-0750	TACK COAT	GL	8,600.000	1,634.000		
				3.000	1,698.000		
					3,332.000	\$5,094.00	\$9,996.00
Category Amount:						\$5,094.00	\$9,996.00
Category Number: 0802 BRIDGES							
0570	500-3002	CLASS AA CONCRETE	CY	402.000	261.610		
				925.000	.000		
					261.610	\$0.00	\$241,989.25
Category Amount:						\$0.00	\$241,989.25
Project Total Amount:						\$1,183,185.27	\$4,037,735.21