

Estimate Summary By Project

Contract ID: B1CBA2101481-0

Estimate Number: 0014

Pay Period: 10/01/2022

to 10/31/2022

Contract Location:

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

Time Allowed: 392 Days

Elapsed Calender Days: 392 Days

Percent Time: 100.00

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 \$5,491,080.20

Percent Complete 52.12%

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	\$5,491,080.20	54.71%	\$168,104.83

Chief Engineer

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to 10/31/2022

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	\$5,055,574.74	\$4,921,090.88	\$134,483.86
Non-Participating	\$1,263,893.76	\$1,230,272.79	\$33,620.97
Total Earnings	\$6,319,468.50	\$6,151,363.67	\$168,104.83
Stockpiled Materials	\$314,316.10	\$314,316.10	\$0.00
Gross Earnings	\$6,633,784.60	\$6,465,679.77	\$168,104.83
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:	\$6,633,784.60	\$6,465,679.77	

Total Payable:	\$168,104.83
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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	2.148 2.030 4.178	\$3,349.50	\$6,893.70
0050	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	88.000 81.110	56.000 63.000 119.000	\$5,109.93	\$9,652.09
0070	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	3.000 794.000	.000 1.000 1.000	\$794.00	\$794.00
0080	668-2100	DROP INLET, GP 1	EA	3.000 2750.000	.000 1.750 1.750	\$4,812.50	\$4,812.50
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: \$14,065.93 \$24,902.29

Category Number: 0100 ROADWAY

0105	310-1101	GR AGGR BASE CRS, INCL MATL	TN	17,600.000 34.650	16,242.220 645.650 16,887.870	\$22,371.77	\$585,164.70
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Category Amount: \$22,371.77 \$585,164.70

Category Number: 0300 ROADWAY

0130	163-0240	MULCH	TN	200.000 51.500	42.219 1.410 43.629	\$72.62	\$2,246.89
0145	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		1,000.000 17.000	107.750 68.625 176.375	\$1,166.63	\$2,998.38

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Category Number: 0300 ROADWAY							
0150	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		2,192.000 10.420	730.875 16.500 747.375	\$171.93	\$7,787.65
0190	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		1,171.000 4.000	297.500 25.000 322.500	\$100.00	\$1,290.00
0240	167-1500	WATER QUALITY INSPECTIONS MO		16.000 1495.000	12.000 1.000 13.000	\$1,495.00	\$19,435.00
0245	171-0030	TEMPORARY SILT FENCE, TYPE C LF		9,983.000 3.500	5,515.875 28.500 5,544.375	\$99.75	\$19,405.31
Category Amount:						\$3,105.93	\$53,163.23
Category Number: 0110 ROADWAY							
0270	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		2,400.000 93.010	1,308.780 .000 1,308.780	\$0.00	\$121,729.63
0320	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		12,200.000 86.980	11,285.590 .000 11,285.590	\$0.00	\$981,620.62
Category Amount:						\$0.00	\$1,103,350.25
Category Number: 0801 BRIDGES							
0370	500-1011	SUPERSTR CONCRETE, CL D, BR NO - 1 LT	LS	1.000 675000.000	.120 .070 .190	\$47,250.00	\$128,250.00
Category Amount:						\$47,250.00	\$128,250.00

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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: 0802 BRIDGES							
0380	500-1011	SUPERSTR CONCRETE, CL D, BR NO - 1 RT	LS	1.000 675000.000	.120 .070 .190	\$47,250.00	\$128,250.00
Category Amount:						\$47,250.00	\$128,250.00
Category Number: 0801 BRIDGES							
0390	500-3002	CLASS AA CONCRETE	CY	426.000 925.000	41.800 .000 41.800	\$0.00	\$38,665.00
0395	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO - 1 LT	LF	1,073.000 260.000	670.360 .000 670.360	\$0.00	\$174,293.60
Category Amount:						\$0.00	\$212,958.60
Category Number: 0802 BRIDGES							
0400	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO - 1 RT	LF	1,073.000 260.000	670.440 .000 670.440	\$0.00	\$174,314.40
Category Amount:						\$0.00	\$174,314.40
Category Number: 0801 BRIDGES							
0405	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO - LF 1 LT	LF	1,061.000 365.000	662.800 .000 662.800	\$0.00	\$241,922.00
Category Amount:						\$0.00	\$241,922.00

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Category Number: 0802 BRIDGES							
0410	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO · LF		1,061.000 365.000	662.800 .000 662.800	\$0.00	\$241,922.00
		1 RT					
Category Amount:						\$0.00	\$241,922.00
Category Number: 0801 BRIDGES							
0420	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 82000.000	.000 .190 .190	\$15,580.00	\$15,580.00
		1 LT					
Category Amount:						\$15,580.00	\$15,580.00
Category Number: 0802 BRIDGES							
0425	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 82000.000	.000 .190 .190	\$15,580.00	\$15,580.00
		1 RT					
Category Amount:						\$15,580.00	\$15,580.00
Category Number: 0100 ROADWAY							
0430	150-1000	TRAFFIC CONTROL -	LS	1.000 318700.000	.782 .001 .783	\$318.70	\$249,542.10
		0014075					
Category Amount:						\$318.70	\$249,542.10
Category Number: 0802 BRIDGES							
0570	500-3002	CLASS AA CONCRETE	CY	402.000 925.000	395.490 .000 395.490	\$0.00	\$365,828.25
Category Amount:						\$0.00	\$365,828.25
Category Number: 0200 ROADWAY							
0640	668-8011	SAFETY GRATE, TP 1	SF	8.000 95.000	29.200 24.500 53.700	\$2,327.50	\$5,101.50
Category Amount:						\$2,327.50	\$5,101.50

Rpt-ID: RCPEsprj

Georgia

Date: 11/03/2022

User: sandrews

Department of Transportation

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Category Number: 0100 ROADWAY							
0675	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		500.000	223.500		
				85.000	3.000		
					226.500	\$255.00	\$19,252.50
Category Amount:						\$255.00	\$19,252.50
Project Total Amount:						\$168,104.83	\$6,319,468.50