

Estimate Summary By Project

Contract ID: B1CBA2101481-0

Estimate Number: 0018

Pay Period: 02/01/2023

to 02/13/2023

Contract Location:

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

Time Allowed: 392 Days

Elapsed Calender Days: 497 Days

Percent Time: 126.79

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 \$4,591,932.84

Percent Complete 59.54%

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	\$4,591,932.84	62.13%	\$263,700.00

Chief Engineer

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to 02/13/2023

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	\$5,774,892.63	\$5,563,932.63	\$210,960.00
Non-Participating	\$1,443,723.23	\$1,390,983.23	\$52,740.00
Total Earnings	\$7,218,615.86	\$6,954,915.86	\$263,700.00
Stockpiled Materials	\$314,316.10	\$314,316.10	\$0.00
Gross Earnings	\$7,532,931.96	\$7,269,231.96	\$263,700.00
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	\$211,995.00	\$185,748.00	\$26,247.00
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	(\$211,995.00)	(\$185,748.00)	(\$26,247.00)
Total:	\$7,532,931.96	\$7,269,231.96	

Total Payable: \$263,700.00

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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	4.180 .000 4.180	\$0.00	\$6,897.00
0080	668-2100	DROP INLET, GP 1	EA	3.000 2750.000	1.750 .000 1.750	\$0.00	\$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:						\$0.00	\$14,459.50
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	.500 .150 .650	\$101,250.00	\$438,750.00
Category Amount:						\$101,250.00	\$438,750.00
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: 0802 BRIDGES							
0380	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000 675000.000	.500 .150 .650	\$101,250.00	\$438,750.00
		1 RT					
Category Amount:						\$101,250.00	\$438,750.00
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 -	LF	1,073.000 260.000	670.360 .000 670.360	\$0.00	\$174,293.60
		1 LT					
Category Amount:						\$0.00	\$212,958.60
Category Number: 0802 BRIDGES							
0400	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	1,073.000 260.000	670.440 .000 670.440	\$0.00	\$174,314.40
		1 RT					
Category Amount:						\$0.00	\$174,314.40
Category Number: 0801 BRIDGES							
0405	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO · LF	LF	1,061.000 365.000	662.800 .000 662.800	\$0.00	\$241,922.00
		1 LT					
Category Amount:						\$0.00	\$241,922.00
Category Number: 0802 BRIDGES							
0410	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO · LF	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

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Category Number: 0801 BRIDGES							
0420	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 82000.000	.500 .150		
		1 LT			.650	\$12,300.00	\$53,300.00
Category Amount:						\$12,300.00	\$53,300.00
Category Number: 0802 BRIDGES							
0425	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 82000.000	.500 .150		
		1 RT			.650	\$12,300.00	\$53,300.00
Category Amount:						\$12,300.00	\$53,300.00
Category Number: 0801 BRIDGES							
0440	514-1000	EPOXY COATED SUPERSTR REINF STEEL, BR NLS		1.000 122000.000	.500 .150		
		1 LT			.650	\$18,300.00	\$79,300.00
Category Amount:						\$18,300.00	\$79,300.00
Category Number: 0802 BRIDGES							
0445	514-1000	EPOXY COATED SUPERSTR REINF STEEL, BR NLS		1.000 122000.000	.500 .150		
		1 RT			.650	\$18,300.00	\$79,300.00
Category Amount:						\$18,300.00	\$79,300.00
Category Number: 0100 ROADWAY							
0510	433-1000	REINF CONC APPROACH SLAB	SY	720.000 182.000	115.000 .000		
					115.000	\$0.00	\$20,930.00
Category Amount:						\$0.00	\$20,930.00

Rpt-ID: RCPEsprj

Georgia

Date: 02/15/2023

User: sandrews

Department of Transportation

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Category Number: 0802 BRIDGES							
0570	500-3002	CLASS AA CONCRETE	CY	402.000	395.490		
				925.000	.000		
					395.490	\$.00	\$365,828.25
Category Amount:						\$0.00	\$365,828.25
Project Total Amount:						\$263,700.00	\$7,218,615.86