

Estimate Summary By Project

Contract ID: B1CBA2101481-0

Estimate Number: 0019

Pay Period: 02/14/2023

to 02/28/2023

Contract Location:

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

Time Allowed: 392 Days

Elapsed Calender Days: 512 Days

Percent Time: 130.61

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 \$4,483,992.95

Percent Complete 60.43%

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	\$4,483,992.95	63.02%	\$107,939.89

Chief Engineer

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to 02/28/2023

 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	\$5,861,244.54	\$5,774,892.63	\$86,351.91
Non-Participating	\$1,465,311.21	\$1,443,723.23	\$21,587.98
Total Earnings	\$7,326,555.75	\$7,218,615.86	\$107,939.89
Stockpiled Materials	\$314,316.10	\$314,316.10	\$0.00
Gross Earnings	\$7,640,871.85	\$7,532,931.96	\$107,939.89
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	\$242,280.00	\$211,995.00	\$30,285.00
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	(\$242,280.00)	(\$211,995.00)	(\$30,285.00)
Total:	\$7,640,871.85	\$7,532,931.96	

Total Payable: \$107,939.89

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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
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
0030	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	65.000 76.000	.000 45.333 45.333	\$3,445.31	\$3,445.31
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: \$3,445.31 \$17,904.81

Category Number: 0300 ROADWAY							
0130	163-0240	MULCH	TN	200.000 51.500	44.509 4.028 48.537	\$207.44	\$2,499.66
0140	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	12.000 535.000	11.250 .750 12.000	\$401.25	\$6,420.00
0240	167-1500	WATER QUALITY INSPECTIONS	MO	16.000 1495.000	16.000 1.000 17.000	\$1,495.00	\$25,415.00

Category Amount: \$2,103.69 \$34,334.66

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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
Category Amount:						\$0.00	\$121,729.63
Category Number: 0100 ROADWAY							
0310	642-0300	CABLE TERMINAL (NCHRP 350 TL-3 COMPLIANT EA		2.000 8400.000	1.000 1.000 2.000	\$8,400.00	\$16,800.00
Category Amount:						\$8,400.00	\$16,800.00
Category Number: 0110 ROADWAY							
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	\$981,620.62
Category Number: 0801 BRIDGES							
0370	500-1011	SUPERSTR CONCRETE, CL D, BR NO - 1 LT	LS	1.000 675000.000	.650 .000 .650	\$0.00	\$438,750.00
Category Amount:						\$0.00	\$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
Category Number: 0802 BRIDGES							
0380	500-1011	SUPERSTR CONCRETE, CL D, BR NO - 1 RT	LS	1.000 675000.000	.650 .000 .650	\$0.00	\$438,750.00
Category Amount:						\$0.00	\$438,750.00

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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
Category Number: 0802 BRIDGES							
0410	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO · LF 1 RT	LF	1,061.000 365.000	662.800 .000 662.800	\$0.00	\$241,922.00
Category Amount:						\$0.00	\$241,922.00
Category Number: 0100 ROADWAY							
0430	150-1000	TRAFFIC CONTROL - 0014075	LS	1.000 318700.000	.828 .043 .871	\$13,704.10	\$277,587.70

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Category Number: 0100 ROADWAY							
0510	433-1000	REINF CONC APPROACH SLAB	SY	720.000 182.000	115.000 437.867 552.867	\$79,691.79	\$100,621.79
Category Amount:						\$93,395.89	\$378,209.49
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: 0100 ROADWAY							
0675	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		500.000 85.000	246.500 7.000 253.500	\$595.00	\$21,547.50
Category Amount:						\$595.00	\$21,547.50
Project Total Amount:						\$107,939.89	\$7,326,555.75