

Estimate Summary By Project

Contract ID: B1CBA2101481-0

Estimate Number: 0022

Pay Period: 05/01/2023

to 05/31/2023

Contract Location:

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

Time Allowed: 392 Days

Elapsed Calender Days: 604 Days

Percent Time: 154.08

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 \$3,228,362.10

Percent Complete 70.78%

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	\$3,228,362.10	73.37%	\$497,580.94

Chief Engineer

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Estimate Number: 0022

Pay Period: 05/01/2023

to 05/31/2023

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	\$6,865,749.23	\$6,467,684.48	\$398,064.75
Non-Participating	\$1,716,437.37	\$1,616,921.18	\$99,516.19
Total Earnings	\$8,582,186.60	\$8,084,605.66	\$497,580.94
Stockpiled Materials	\$314,316.10	\$314,316.10	\$0.00
Gross Earnings	\$8,896,502.70	\$8,398,921.76	\$497,580.94
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	\$428,028.00	\$365,439.00	\$62,589.00
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	(\$428,028.00)	(\$365,439.00)	(\$62,589.00)
Total:	\$8,896,502.70	\$8,398,921.76	

Total Payable: \$497,580.94

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Project Number 0014075

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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	45.330 .000 45.330	\$0.00	\$3,445.08
0035	441-0303	CONC SPILLWAY, TP 3	EA	1.000 2800.000	1.000 .000 1.000	\$0.00	\$2,800.00
0080	668-2100	DROP INLET, GP 1	EA	3.000 2750.000	2.500 .000 2.500	\$0.00	\$6,875.00
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 \$22,767.08

Category Number: 0300 ROADWAY							
0150	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		2,192.000 10.420	947.344 31.500 978.844	\$328.23	\$10,199.55
0240	167-1500	WATER QUALITY INSPECTIONS	MO	16.000 1495.000	19.000 1.000 20.000	\$1,495.00	\$29,900.00
0245	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	9,983.000 3.500	6,016.125 356.250 6,372.375	\$1,246.88	\$22,303.31

Category Amount: \$3,070.11 \$62,402.86

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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	2,069.920 .000 2,069.920	\$0.00	\$192,523.26
Category Amount:						\$0.00	\$192,523.26
Category Number: 0100 ROADWAY							
0305	642-0100	CABLE BARRIER	LF	795.000 55.000	.000 817.000 817.000	\$44,935.00	\$44,935.00
Category Amount:						\$44,935.00	\$44,935.00
Category Number: 0110 ROADWAY							
0320	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		12,200.000 86.980	12,962.580 .000 12,962.580	\$0.00	\$1,127,485.21
Category Amount:						\$0.00	\$1,127,485.21
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							
0385	500-2100	CONCRETE BARRIER	LF	534.000 100.000	265.000 .000 265.000	\$0.00	\$26,500.00
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	\$239,458.60
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

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Category Number: 0100 ROADWAY							
0430	150-1000	TRAFFIC CONTROL -	LS	1.000 318700.000	.926 .017 .943	\$5,417.90	\$300,534.10
		0014075					
Category Amount:						\$5,417.90	\$300,534.10
Category Number: 0110 ROADWAY							
0435	402-3600	RECYCLED ASPH CONC 12.5 MM, SMA, GP 2 ON TN IFIED BITUM MATL & H LIME		3,100.000 135.750	1,672.860 1,521.400 3,194.260	\$206,530.05	\$433,620.80
0485	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,500.000 103.350	543.850 621.210 1,165.060	\$64,202.05	\$120,408.95
Category Amount:						\$270,732.10	\$554,029.75
Category Number: 0802 BRIDGES							
0490	540-1102	REMOVAL OF EXISTING BR, BR NO -	LS	1.000 290000.000	.250 .350 .600	\$101,500.00	\$174,000.00
		1 RT					
Category Amount:						\$101,500.00	\$174,000.00
Category Number: 0100 ROADWAY							
0510	433-1000	REINF CONC APPROACH SLAB	SY	720.000 182.000	552.870 .000 552.870	\$0.00	\$100,622.34
Category Amount:						\$0.00	\$100,622.34
Category Number: 0110 ROADWAY							
0515	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	23,100.000 3.750	24,223.332 4,431.833 28,655.165	\$16,619.37	\$107,456.87

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Category Number: 0110 ROADWAY							
0520	413-0750	TACK COAT	GL	8,600.000	6,299.000		
				3.000	1,148.000		
					7,447.000	\$3,444.00	\$22,341.00
Category Amount:						\$20,063.37	\$129,797.87
Category Number: 0100 ROADWAY							
0540	641-1200	GUARDRAIL, TP W	LF	7,164.000	4,127.000		
				23.000	98.000		
					4,225.000	\$2,254.00	\$97,175.00
Category Amount:						\$2,254.00	\$97,175.00
Category Number: 0802 BRIDGES							
0565	500-2100	CONCRETE BARRIER	LF	534.000	265.000		
				100.000	.000		
					265.000	\$0.00	\$26,500.00
0570	500-3002	CLASS AA CONCRETE	CY	402.000	395.490		
				925.000	.000		
					395.490	\$0.00	\$365,828.25
Category Amount:						\$0.00	\$392,328.25
Category Number: 0100 ROADWAY							
0675	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		500.000	253.500		
				85.000	84.500		
					338.000	\$7,182.50	\$28,730.00
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	188,720.250		
				1.000	42,425.960		
					231,146.210	\$42,425.96	\$231,146.21
		(IN#9)					
Category Amount:						\$49,608.46	\$259,876.21
Project Total Amount:						\$497,580.94	\$8,582,186.60