

Estimate Summary By Project

Contract ID: B1CBA2101481-0

Estimate Number: 0044

Pay Period: 01/01/2026

to 04/10/2026

Contract Location:

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

Time Allowed: 1137 Days

Elapsed Calender Days: 1164 Days

Percent Time: 102.37

District: 1

Area: 03

Contractor:

PITTMAN CONSTRUCTION COMPANY
1487 FARMER RD., N.W.

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 30012-7016

Date Work Began: 10/20/2021

Phone: (770)929-8660

Date Time Stopped: 12/11/2024

Date Accepted: 03/13/2026

Escrow Agent:

Adjusted Completion Date: 11/14/2024

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$16,173,397.84

Original Contract Amount \$11,787,898.55

Funds Available \$58,478.06

Percent Complete 99.64%

Counties:

Franklin

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0014075	\$16,173,397.84	\$11,787,898.55	\$58,478.06	99.64%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2101481-0

Estimate Number: 0044

Pay Period: 01/01/2026

to 04/10/2026

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	\$12,891,935.75	\$12,891,935.75	\$0.00
Non-Participating	\$3,222,984.03	\$3,222,984.03	\$0.00
Total Earnings	\$16,114,919.78	\$16,114,919.78	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$16,114,919.78	\$16,114,919.78	\$0.00
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	\$54,513.00	\$54,513.00	\$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	(\$54,513.00)	(\$54,513.00)	\$0.00
Total:	\$16,114,919.78	\$16,114,919.78	

Total Payable:	\$0.00
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