

Estimate Summary By Project

Contract ID: B1CBA2102166-0

Estimate Number: 0003

Pay Period: 06/07/2022

to 07/07/2022

Contract Location:

I-85/SR 403 AT SR 154. (E)

Time Allowed: 547 Days

Elapsed Calender Days: 127 Days

Percent Time: 23.22

District: 3

Area: 05

Contractor:

PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155

Date Let: 12/17/2021

Date Awarded: 12/31/2021

Date Contract Executed: 02/07/2022

Date Notice to Proceed: 03/03/2022

CONYERS

GA 30012-0155

Date Work Began: 04/13/2021

Phone: (770)922-8660

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 08/31/2023

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$1,875,194.56

Original Contract Amount \$1,852,058.28

Funds Available \$1,627,373.83

Percent Complete 13.22%

Counties:

Coweta

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015314	\$1,875,194.56	\$1,852,058.28	\$1,627,373.83	13.22%	\$32,687.43

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2102166-0

Estimate Number: 0003

Pay Period: 06/07/2022

to 07/07/2022

Project Number: 0015314 I-85/SR 154 - TRAFFIC MANAGEMENT

Federal State Project Number: 0015314

	Total to Date	Prev to Date	This Estimate
Participating	\$198,256.57	\$172,106.63	\$26,149.94
Non-Participating	\$49,564.16	\$43,026.67	\$6,537.49
Total Earnings	\$247,820.73	\$215,133.30	\$32,687.43
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$247,820.73	\$215,133.30	\$32,687.43
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:	\$247,820.73	\$215,133.30	

Total Payable:	\$32,687.43
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Project Number 0015314

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: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 210475.000	.336 .029 .365	\$6,103.78	\$76,823.38
		0015314					
0015	210-0100	GRADING COMPLETE -	LS	1.000 366065.000	.310 .060 .370	\$21,963.90	\$135,444.05
		0015314					
Category Amount:						\$28,067.68	\$212,267.43
Category Number: 0200 ROADWAY							
0105	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	17.000 120.000	.000 16.000 16.000	\$1,920.00	\$1,920.00
0110	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	1.000 1162.000	.000 1.000 1.000	\$1,162.00	\$1,162.00
Category Amount:						\$3,082.00	\$3,082.00
Category Number: 0300 ROADWAY							
0165	163-0240	MULCH	TN	50.000 425.000	.920 2.030 2.950	\$862.75	\$1,253.75
0230	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 675.000	1.000 1.000 2.000	\$675.00	\$1,350.00
Category Amount:						\$1,537.75	\$2,603.75
Project Total Amount:						\$32,687.43	\$247,820.73