

Rpt-ID: RCPEsprj

Georgia

Date: 12/05/2022

User: Ifuller

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2102166-0

Estimate Number: 0008

Pay Period: 11/01/2022

to 12/05/2022

Contract Location:

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

Time Allowed: 547 Days

Elapsed Calender Days: 278 Days

Percent Time: 50.82

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 \$1,882,019.56

Original Contract Amount \$1,852,058.28

Funds Available \$1,053,912.87

Percent Complete 44.00%

Counties:

Coweta

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015314	\$1,882,019.56	\$1,852,058.28	\$1,053,912.87	44.00%	\$264,285.71

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2102166-0

Estimate Number: 0008

Pay Period: 11/01/2022

to 12/05/2022

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

Federal State Project Number: 0015314

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$662,485.31	\$451,056.75	\$211,428.56
Non-Participating	\$165,621.38	\$112,764.23	\$52,857.15
<b>Total Earnings</b>	<b>\$828,106.69</b>	<b>\$563,820.98</b>	<b>\$264,285.71</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$828,106.69</b>	<b>\$563,820.98</b>	<b>\$264,285.71</b>
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
<b>Total:</b>	<b>\$828,106.69</b>	<b>\$563,820.98</b>	

<b>Total Payable:</b>	<b>\$264,285.71</b>
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Estimate Summary By Project

Contract ID: B1CBA2102166-0

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Pay Period: 11/01/2022

to 12/05/2022

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
<b>Category Number: 0100 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 210475.000	.503 .047 .550	\$9,892.33	\$115,761.25
		0015314					
0015	210-0100	GRADING COMPLETE -	LS	1.000 366065.000	.650 .070 .720	\$25,624.55	\$263,566.80
		0015314					
<b>Category Amount:</b>						\$35,516.88	\$379,328.05
<b>Category Number: 0110 ROADWAY</b>							
0025	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		290.000 242.030	.000 279.610 279.610	\$67,674.01	\$67,674.01
0035	413-0750	TACK COAT	GL	790.000 3.910	.000 18.000 18.000	\$70.38	\$70.38
0050	441-0104	CONC SIDEWALK, 4 IN	SY	290.000 55.000	63.330 .000 63.330	\$0.00	\$3,483.15
0070	441-0300	CONC SPILLWAY, SPCL DES	EA	2.000 4500.000	2.000 .000 2.000	\$0.00	\$9,000.00
0085	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	990.000 28.000	892.000 .000 892.000	\$0.00	\$24,976.00
0100	500-3110	CLASS A CONCRETE, TYPE P1, RETAINING WAL LF		135.000 930.000	135.000 .000 135.000	\$0.00	\$125,550.00
<b>Category Amount:</b>						\$67,744.39	\$230,753.54

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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
<b>Category Number: 0300 ROADWAY</b>							
0230	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 675.000	6.000 1.000 7.000	\$675.00	\$4,725.00
<b>Category Amount:</b>						\$675.00	\$4,725.00
<b>Category Number: 0100 ROADWAY</b>							
0535	439-0022	PLAIN PC CONC PVMT, CL 3 CONC, 10 INCH THK SY		1,100.000 135.750	.000 1,135.744 1,135.744	\$154,177.25	\$154,177.25
<b>Category Amount:</b>						\$154,177.25	\$154,177.25
<b>Category Number: 0110 ROADWAY</b>							
9005	500-9999	CLASS B CONC, BASE OR PVMT WIDENING  CLASS B WIDENING	CY	.000 341.250	.000 18.087 18.087	\$6,172.19	\$6,172.19
<b>Category Amount:</b>						\$6,172.19	\$6,172.19
<b>Project Total Amount:</b>						\$264,285.71	\$828,106.69