

Rpt-ID: RCPEsprj

Georgia

Date: 03/07/2023

User: C0005548

Department of Transportation

Page 1 of 5

Estimate Summary By Project

Contract ID: B1CBA2102166-0

Estimate Number: 0011

Pay Period: 02/04/2023

to 03/06/2023

Contract Location:

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

Time Allowed: 547 **Days**

Elapsed Calender Days: 369 **Days**

Percent Time: 67.46

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 \$854,415.79

Percent Complete 54.60%

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	\$854,415.79	54.60%	\$69,368.08

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2102166-0

Estimate Number: 0011

Pay Period: 02/04/2023

to 03/06/2023

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

Federal State Project Number: 0015314

	Total to Date	Prev to Date	This Estimate
Participating	\$822,082.97	\$766,588.51	\$55,494.46
Non-Participating	\$205,520.80	\$191,647.18	\$13,873.62
Total Earnings	\$1,027,603.77	\$958,235.69	\$69,368.08
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,027,603.77	\$958,235.69	\$69,368.08
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:	\$1,027,603.77	\$958,235.69	

Total Payable:	\$69,368.08
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Contract ID: B1CBA2102166-0

Estimate Number: 0011

Pay Period: 02/04/2023

to 03/06/2023

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	.720 .039 .759	\$8,208.53	\$159,750.53
		0015314					
0015	210-0100	GRADING COMPLETE -	LS	1.000 366065.000	.799 .070 .869	\$25,624.55	\$318,110.49
		0015314					
Category Amount:						\$33,833.08	\$477,861.02
Category Number: 0110 ROADWAY							
0025	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		290.000 242.030	279.610 .000 279.610	\$0.00	\$67,674.01
0050	441-0104	CONC SIDEWALK, 4 IN	SY	290.000 55.000	89.440 .000 89.440	\$0.00	\$4,919.20
0060	441-0108	CONC SIDEWALK, 8 IN	SY	330.000 83.000	213.330 .000 213.330	\$0.00	\$17,706.39
0065	441-0108	CONC SIDEWALK, 8 IN STAMPED COLORED CONCRETE	SY	90.000 190.000	84.890 .000 84.890	\$0.00	\$16,129.10
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	1,036.000 .000 1,036.000	\$0.00	\$29,008.00

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Project Number 0015314

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Category Number: 0110 ROADWAY							
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
Category Amount:						\$0.00	\$269,986.70
Category Number: 0100 ROADWAY							
0130	641-1100	GUARDRAIL, TP T	LF	28.800 90.000	.000 29.000 29.000	\$2,610.00	\$2,610.00
0135	641-1200	GUARDRAIL, TP W	LF	62.500 60.000	.000 50.000 50.000	\$3,000.00	\$3,000.00
0140	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	1.000 4000.000	.000 1.000 1.000	\$4,000.00	\$4,000.00
0145	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT EA	EA	1.000 6000.000	.000 1.000 1.000	\$6,000.00	\$6,000.00
Category Amount:						\$15,610.00	\$15,610.00
Category Number: 0200 ROADWAY							
0150	668-2100	DROP INLET, GP 1	EA	2.000 5143.000	1.000 .000 1.000	\$0.00	\$5,143.00
Category Amount:						\$0.00	\$5,143.00
Category Number: 0300 ROADWAY							
0230	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 675.000	9.000 1.000 10.000	\$675.00	\$6,750.00
Category Amount:						\$675.00	\$6,750.00

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Category Number: 0600 ROADWAY							
0270	615-1100	DIRECTIONAL BORE PIPE - 5 IN	LF	350.000 5.500	300.000 50.000 350.000	\$275.00	\$1,925.00
Category Amount:						\$275.00	\$1,925.00
Category Number: 0610 ROADWAY							
0470	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	1,885.000 15.000	.000 1,265.000 1,265.000	\$18,975.00	\$18,975.00
Category Amount:						\$18,975.00	\$18,975.00
Category Number: 0100 ROADWAY							
0535	439-0022	PLAIN PC CONC PVMT, CL 3 CONC, 10 INCH THK SY		1,100.000 135.750	1,135.740 .000 1,135.740	\$0.00	\$154,176.71
Category Amount:						\$0.00	\$154,176.71
Category Number: 0110 ROADWAY							
9005	500-9999	CLASS B CONC, BASE OR PVMT WIDENING CLASS B WIDENING	CY	.000 341.250	18.090 .000 18.090	\$0.00	\$6,173.21
Category Amount:						\$0.00	\$6,173.21
Project Total Amount:						\$69,368.08	\$1,027,603.77