

Rpt-ID: RCPEsprj

Georgia

Date: 05/08/2023

User: C0005548

Department of Transportation

Page 1 of 6

Estimate Summary By Project

Contract ID: B1CBA2102166-0

Estimate Number: 0013

Pay Period: 04/07/2023

to 05/08/2023

Contract Location:

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

Time Allowed: 547 **Days**

Elapsed Calender Days: 432 **Days**

Percent Time: 78.98

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 \$519,108.94

Percent Complete 72.42%

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	\$519,108.94	72.42%	\$279,151.73

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2102166-0

Estimate Number: 0013

Pay Period: 04/07/2023

to 05/08/2023

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

Federal State Project Number: 0015314

	Total to Date	Prev to Date	This Estimate
Participating	\$1,090,328.46	\$867,007.07	\$223,321.39
Non-Participating	\$272,582.16	\$216,751.82	\$55,830.34
Total Earnings	\$1,362,910.62	\$1,083,758.89	\$279,151.73
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,362,910.62	\$1,083,758.89	\$279,151.73
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:	\$1,362,910.62	\$1,083,758.89	

Total Payable: \$279,151.73

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Pay Period: 04/07/2023

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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	.796 .030 .826	\$6,314.25	\$173,852.35
		0015314					
Category Amount:						\$6,314.25	\$173,852.35
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
0030	402-3600	RECYCLED ASPH CONC 12.5 MM, SMA, GP 2 ON TN IFIED BITUM MATL & H LIME		1,100.000 158.160	.000 1,002.000 1,002.000	\$158,476.32	\$158,476.32
0035	413-0750	TACK COAT	GL	790.000 3.910	18.000 832.000 850.000	\$3,253.12	\$3,323.50
0045	432-0206	MILL ASPH CONC PVMT, 1 1/2 IN DEPTH	SY	12,500.000 3.920	.000 11,837.000 11,837.000	\$46,401.04	\$46,401.04
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

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Category Number: 0110 ROADWAY							
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
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:						\$208,130.48	\$478,187.56
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	11.000 1.000 12.000	\$675.00	\$8,100.00
Category Amount:						\$675.00	\$8,100.00
Category Number: 0600 ROADWAY							
0275	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		325.000 30.000	.000 33.000 33.000	\$990.00	\$990.00
0280	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		87.000 35.000	.000 82.000 82.000	\$2,870.00	\$2,870.00

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Category Number: 0600 ROADWAY							
0290	636-1045	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		80.000 42.000	.000 16.000 16.000	\$672.00	\$672.00
0295	636-2070	GALV STEEL POSTS, TP 7	LF	653.000 13.000	.000 204.000 204.000	\$2,652.00	\$2,652.00
0300	636-2080	GALV STEEL POSTS, TP 8	LF	95.000 19.000	.000 82.000 82.000	\$1,558.00	\$1,558.00
0305	636-3010	GROUND-MOUNTED BREAKAWAY SIGN SUPPOIEA		1.000 600.000	.000 1.000 1.000	\$600.00	\$600.00
0315	639-3004	STEEL STRAIN POLE, TP IV	EA	1.000 9350.000	.000 1.000 1.000	\$9,350.00	\$9,350.00
0320	639-5000	PRESTRESSED CONC STRAIN POLE, TP - 3	EA	1.000 9360.000	.000 1.000 1.000	\$9,360.00	\$9,360.00
0325	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 1	LS	1.000 30370.000	.200 .400 .600	\$12,148.00	\$18,222.00
0330	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 2	LS	1.000 26730.000	.200 .400 .600	\$10,692.00	\$16,038.00

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Category Number: 0600 ROADWAY							
0335	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 32850.000	.200 .400 .600	\$13,140.00	\$19,710.00
		3					
Category Amount:						\$64,032.00	\$82,022.00
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	CY	.000 341.250	18.090 .000 18.090	\$0.00	\$6,173.21
		CLASS B WIDENING					
Category Amount:						\$0.00	\$6,173.21
Project Total Amount:						\$279,151.73	\$1,362,910.62