

Estimate Summary By Project

Contract ID: B1CBA2102166-0

Estimate Number: 0014

Pay Period: 05/09/2023

to 06/06/2023

Contract Location:

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

Time Allowed: 547 Days

Elapsed Calender Days: 461 Days

Percent Time: 84.28

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 \$395,293.50

Percent Complete 79.00%

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	\$395,293.50	79.00%	\$123,815.44

Chief Engineer

Estimate Summary By Project

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Estimate Number: 0014

Pay Period: 05/09/2023

to 06/06/2023

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

Federal State Project Number: 0015314

	Total to Date	Prev to Date	This Estimate
Participating	\$1,189,380.82	\$1,090,328.46	\$99,052.36
Non-Participating	\$297,345.24	\$272,582.16	\$24,763.08
Total Earnings	\$1,486,726.06	\$1,362,910.62	\$123,815.44
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,486,726.06	\$1,362,910.62	\$123,815.44
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:	\$1,486,726.06	\$1,362,910.62	

Total Payable:	\$123,815.44
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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	.826		
				210475.000	.148		
		0015314			.974	\$31,150.30	\$205,002.65
0015	210-0100	GRADING COMPLETE -	LS	1.000	.900		
				366065.000	.030		
		0015314			.930	\$10,981.95	\$340,440.45
Category Amount:						\$42,132.25	\$545,443.10
Category Number: 0110 ROADWAY							
0025	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		290.000	279.610		
				242.030	.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	1,002.000		
				158.160	.000		
					1,002.000	\$0.00	\$158,476.32
0050	441-0104	CONC SIDEWALK, 4 IN	SY	290.000	89.444		
				55.000	200.667		
					290.111	\$11,036.69	\$15,956.11
0055	441-0104	CONC SIDEWALK, 4 IN	SY	110.000	.000		
				106.000	91.556		
		STAMPED COLORED CONCRETE			91.556	\$9,704.94	\$9,704.94
0060	441-0108	CONC SIDEWALK, 8 IN	SY	330.000	213.334		
				83.000	27.778		
					241.112	\$2,305.57	\$20,012.30
0065	441-0108	CONC SIDEWALK, 8 IN	SY	90.000	84.889		
				190.000	7.778		
		STAMPED COLORED CONCRETE			92.667	\$1,477.82	\$17,606.73

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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
0075	441-0748	CONCRETE MEDIAN, 6 IN	SY	290.000 97.000	.000 249.917 249.917	\$24,241.95	\$24,241.95
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
0090	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WID LF		350.000 4.820	.000 350.000 350.000	\$1,687.00	\$1,687.00
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: \$50,453.97 \$478,917.36

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
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Category Amount: \$0.00 \$5,143.00

Category Number: 0300 ROADWAY

0165	163-0240	MULCH	TN	50.000 425.000	9.087 4.980 14.067	\$2,116.50	\$5,978.48
0195	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		1,500.000 1.000	835.000 75.000 910.000	\$75.00	\$910.00

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Category Number: 0300 ROADWAY							
0200	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	280.000 2.500	141.000 40.000 181.000	\$100.00	\$452.50
0230	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 675.000	12.000 1.000 13.000	\$675.00	\$8,775.00
Category Amount:						\$2,966.50	\$16,115.98
Category Number: 0400 ROADWAY							
0245	700-6910	PERMANENT GRASSING	AC	2.000 2400.000	.180 1.148 1.328	\$2,755.20	\$3,187.20
0250	700-7000	AGRICULTURAL LIME	TN	4.000 130.000	.000 .040 .040	\$5.20	\$5.20
0255	700-8000	FERTILIZER MIXED GRADE	TN	2.000 813.000	.100 .140 .240	\$113.82	\$195.12
Category Amount:						\$2,874.22	\$3,387.52
Category Number: 0600 ROADWAY							
0320	639-5000	PRESTRESSED CONC STRAIN POLE, TP - 3	EA	1.000 9360.000	1.000 .000 1.000	\$0.00	\$9,360.00
0500	937-4100	PEDESTRIAN DETECTION SYSTEM, NO - 1	LS	1.000 4250.000	.500 .400 .900	\$1,700.00	\$3,825.00
0505	937-4100	PEDESTRIAN DETECTION SYSTEM, NO - 2	LS	1.000 5840.000	.500 .400 .900	\$2,336.00	\$5,256.00

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Category Number: 0600 ROADWAY							
0510	937-4100	PEDESTRIAN DETECTION SYSTEM, NO -	LS	1.000 5200.000	.500 .400 .900	\$2,080.00	\$4,680.00
		3					
0515	937-6010	MICROWAVE VEHICLE DETECTION SYSTEM, NCLS		1.000 11515.000	.000 .750 .750	\$8,636.25	\$8,636.25
		1					
0520	937-6010	MICROWAVE VEHICLE DETECTION SYSTEM, NCLS		1.000 11515.000	.000 .750 .750	\$8,636.25	\$8,636.25
		2					
Category Amount:						\$23,388.50	\$40,393.50
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
8000	108-2000	LIQUIDATED DAMAGES PER HOUR	HR	.000 1000.000	.000 2.000 2.000	\$2,000.00	\$2,000.00
		MILESTONE 01 - FAIL TO REOPEN TRAVEL LANES - SEE SPEC PROV SEC 108					
Category Amount:						\$2,000.00	\$156,176.71
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:						\$123,815.44	\$1,486,726.06