

Rpt-ID: RCPESPRJ

Georgia

Date: 08/01/2025

User: alowe

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2102166-0

Estimate Number: 0025

Pay Period: 09/01/2024
to 08/01/2025

Contract Location:

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

Time Allowed: 547 Days

Elapsed Calender Days: 547 Days

Percent Time: 100.00

District: 3

Area: 05

Contractor:

PITTMAN CONSTRUCTION COMPANY
1487 FARMER RD., N.W.

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 30012-7016

Date Work Began: 04/13/2021

Phone: (770)929-8660

Date Time Stopped: 08/31/2023

Date Accepted: 06/06/2025

Escrow Agent:

Adjusted Completion Date: 08/31/2023

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$1,889,084.56

Original Contract Amount \$1,852,058.28

Funds Available \$76,492.35

Percent Complete 95.95%

Counties:

Coweta

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015314	\$1,889,084.56	\$1,852,058.28	\$76,492.35	95.95%	\$0.00

Chief Engineer

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Estimate Summary By Project

Contract ID: B1CBA2102166-0

Estimate Number: 0025

Pay Period: 09/01/2024
to 08/01/2025

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

Federal State Project Number: 0015314

	Total to Date	Prev to Date	This Estimate
Participating	\$1,450,073.73	\$1,450,073.73	\$0.00
Non-Participating	\$362,518.48	\$362,518.48	\$0.00
Total Earnings	\$1,812,592.21	\$1,812,592.21	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,812,592.21	\$1,812,592.21	\$0.00
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:	\$1,812,592.21	\$1,812,592.21	
Total Payable:			\$0.00