Department of Transportation

Estimate Summary By Project

Contract ID: B3CBA1701462-0 **Estimate Number:** 0013 **Pay Period:** 10/01/2018 **to** 10/31/2018

Contract Location:
US 78/SR 10 AT SR 124 AND AT HENRY CLOWER BLVD

Time Allowed: 746 **Days**
Elapsed Calender Days: 442 **Days**
Percent Time: 59.25

District: 1 **Area:** 02

Contractor:
PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155

CONYERS GA 30012-0155
Phone: (770)922-8660

Date Let: 06/16/2017
Date Awarded: 06/16/2017
Date Contract Executed: 08/14/2017
Date Notice to Proceed: 08/16/2017
Date Work Began: 11/06/2017
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 08/31/2019

Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount $13,736,590.45
Original Contract Amount $13,518,036.43
Funds Available $9,692,778.59
Percent Complete 29.44%

Counties:
Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006439	$13,736,590.45	$13,518,036.43	$9,692,778.59	29.44%	$294,148.12

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1701462-0 **Estimate Number:** 0013 **Pay Period:** 10/01/2018 **to** 10/31/2018

Project Number: 0006439 US 78/SR 10 - CONTINUOUS FLOW INTERSECTIOI

Federal State Project Number: CSSTP-0006-00(439)

	Total to Date	Prev to Date	This Estimate
Participating	$0.00	$0.00	$0.00
Non-Participating	$4,043,811.86	$3,749,663.74	$294,148.12
Total Earnings	**$4,043,811.86**	**$3,749,663.74**	**$294,148.12**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$4,043,811.86**	**$3,749,663.74**	**$294,148.12**
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:	**$4,043,811.86**	**$3,749,663.74**	

Total Payable: **$294,148.12**

Estimate Summary By Project

Contract ID: B3CBA1701462-0 **Estimate Number:** 0013 **Pay Period:** 10/01/2018 to 10/31/2018

Project Number 0006439

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:	0010	ROADWAY					
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.512		
				360000.000	.011		
					.523	$3,960.00	$188,280.00
		CSSTP-0006-00(439)					
0010	210-0100	GRADING COMPLETE -	LS	1.000	.510		
				2659350.000	.030		
					.540	$79,780.50	$1,436,049.00
		CSSTP-0006-00(439)					
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	13,300.000	7,644.490		
				25.300	219.240		
					7,863.730	$5,546.77	$198,952.37
0160	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	3,780.000	1,508.267		
				61.670	168.000		
					1,676.267	$10,360.56	$103,375.39
0165	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,296.000	876.700		
				68.930	74.000		
					950.700	$5,100.82	$65,531.75
0380	163-0240	MULCH	TN	360.000	54.141		
				400.000	1.758		
					55.899	$703.20	$22,359.60
0420	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	2,500.000	564.000		
				0.650	59.000		
					623.000	$38.35	$404.95
0425	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	750.000	851.000		
				1.100	67.000		
					918.000	$73.70	$1,009.80
0445	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	81.000	21.000		
				39.050	2.000		
					23.000	$78.10	$898.15

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Project Number 0006439

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Category Number:	0010	ROADWAY					
0460	167-1500	WATER QUALITY INSPECTIONS	MO	24.000	11.000		
				980.000	1.000		
					12.000	$980.00	$11,760.00
0465	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	5,000.000	3,132.625		
				1.450	446.250		
					3,578.875	$647.06	$5,189.37
0735	500-3115	CLASS A CONCRETE, TYPE P2, RETAINING WAL	LF	535.000	358.320		
				725.000	60.000		
					418.320	$43,500.00	$303,282.00
0865	670-0515	BUTTERFLY VALVE, 16 IN	EA	1.000	.000		
				10094.000	1.000		
					1.000	$10,094.00	$10,094.00
0875	670-1060	WATER MAIN, 6 IN	LF	70.000	39.000		
				78.300	18.000		
					57.000	$1,409.40	$4,463.10
0880	670-1100	WATER MAIN, 10 IN	LF	200.000	.000		
				75.200	110.000		
					110.000	$8,272.00	$8,272.00
		DIP					
0895	670-2060	GATE VALVE, 6 IN	EA	6.000	3.000		
				1545.000	3.000		
					6.000	$4,635.00	$9,270.00
0920	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	14.000	10.000		
				2575.000	2.000		
					12.000	$5,150.00	$30,900.00
0985	660-0808	SAN SEWER PIPE, 8 IN, DUCTILE IRON	LF	835.000	280.000		
				100.950	225.000		
					505.000	$22,713.75	$50,979.75

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Project Number 0006439

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:		0010 ROADWAY					
1020	670-4000	FIRE HYDRANT	EA	5.000	3.000		
				7675.000	2.000		
					5.000	$15,350.00	$38,375.00
1025	670-5010	WATER SERVICE LINE, 1 IN	LF	180.000	.000		
				50.500	30.000		
					30.000	$1,515.00	$1,515.00
1040	670-5620	WATER SERVICE LINE, 3/4 IN	LF	400.000	99.000		
				40.200	40.000		
					139.000	$1,608.00	$5,587.80
1095	660-2043	SEWER LATERAL, 6 IN	LF	610.000	182.000		
				91.700	225.000		
					407.000	$20,632.50	$37,321.90
1105	670-1160	WATER MAIN, 16 IN	LF	889.000	400.000		
				101.950	475.000		
					875.000	$48,426.25	$89,206.25
1130	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM	LF	300.000	60.750		
		RAW CHECK DAM		5.200	50.250		
					111.000	$261.30	$577.20
1149	207-0203	FOUND BKFILL MATL, TP II	CY	.000	383.557		
				58.500	56.613		
					440.170	$3,311.86	$25,749.95
		FOUND BKFILL MATL, TP II					
					Category Amount:	$294,148.12	$2,649,404.33
					Project Total Amount:	$294,148.12	$4,043,811.86