Estimate Summary By Project

Contract ID: B3CBA1701462-0 **Estimate Number:** 0014 **Pay Period:** 11/01/2018 **to** 11/30/2018

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

Time Allowed: 746 **Days**
Elapsed Calender Days: 472 **Days**
Percent Time: 63.27

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 $9,473,653.46
Percent Complete 31.03%

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	$9,473,653.46	31.03%	$219,125.13

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1701462-0 **Estimate Number:** 0014 **Pay Period:** 11/01/2018 **to** 11/30/2018

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	$4,262,936.99	$4,043,811.86	$219,125.13
Total Earnings	**$4,262,936.99**	**$4,043,811.86**	**$219,125.13**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$4,262,936.99**	**$4,043,811.86**	**$219,125.13**
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:	**$4,262,936.99**	**$4,043,811.86**	
		Total Payable:	**$219,125.13**

Estimate Summary By Project

Contract ID: B3CBA1701462-0 **Estimate Number:** 0014 **Pay Period:** 11/01/2018 to 11/30/2018

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	.523		
				360000.000	.021		
					.544	$7,560.00	$195,840.00
		CSSTP-0006-00(439)					
0010	210-0100	GRADING COMPLETE -	LS	1.000	.540		
				2659350.000	.030		
					.570	$79,780.50	$1,515,829.50
		CSSTP-0006-00(439)					
0380	163-0240	MULCH	TN	360.000	55.899		
				400.000	7.339		
					63.238	$2,935.60	$25,295.20
0420	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	2,500.000	623.000		
				0.650	27.000		
					650.000	$17.55	$422.50
0445	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	81.000	23.000		
				39.050	1.000		
					24.000	$39.05	$937.20
0460	167-1500	WATER QUALITY INSPECTIONS	MO	24.000	12.000		
				980.000	1.000		
					13.000	$980.00	$12,740.00
0475	716-2000	EROSION CONTROL MATS, SLOPES	SY	8,200.000	1,324.840		
				1.000	426.511		
					1,751.351	$426.51	$1,751.35
0734	500-3120	CLASS A CONCRETE, TYPE P3, RETAINING WAL	LF	131.000	.000		
				1005.000	30.000		
					30.000	$30,150.00	$30,150.00
0735	500-3115	CLASS A CONCRETE, TYPE P2, RETAINING WAL	LF	535.000	418.320		
				725.000	50.000		
					468.320	$36,250.00	$339,532.00

Estimate Summary By Project

Contract ID: B3CBA1701462-0 | Estimate Number: 0014 | Pay Period: 11/01/2018 to 11/30/2018

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					
0880	670-1100	WATER MAIN, 10 IN	LF	200.000	110.000		
				75.200	56.000		
					166.000	$4,211.20	$12,483.20
		DIP					
0885	670-1120	WATER MAIN, 12 IN	LF	315.000	.000		
				91.700	54.000		
					54.000	$4,951.80	$4,951.80
0900	670-3108	TAPPING SLEEVE & VALVE ASSEMBLY, 10 IN X 1	EA	1.000	.000		
				6700.000	1.000		
					1.000	$6,700.00	$6,700.00
0905	670-3122	TAPPING SLEEVE & VALVE ASSEMBLY, 12 IN X 2	EA	1.000	.000		
				8775.000	1.000		
					1.000	$8,775.00	$8,775.00
0925	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	5.000	2.000		
				875.000	1.000		
					3.000	$875.00	$2,625.00
1015	670-2100	GATE VALVE, 10 IN	EA	2.000	.000		
				2832.500	2.000		
					2.000	$5,665.00	$5,665.00
1035	670-5020	WATER SERVICE LINE, 2 IN	LF	20.000	95.000		
				91.700	28.000		
					123.000	$2,567.60	$11,279.10
1115	670-3190	TAPPING SLEEVE & VALVE ASSEMBLY, 24 IN X 1	EA	1.000	.000		
				25000.000	1.000		
					1.000	$25,000.00	$25,000.00

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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					
1149	207-0203	FOUND BKFILL MATL, TP II	CY	.000	440.170		
				58.500	38.296		
					478.466	$2,240.32	$27,990.26
		FOUND BKFILL MATL, TP II					
					Category Amount:	$219,125.13	$2,227,967.11
					Project Total Amount:	$219,125.13	$4,262,936.99