Rpt-ID: RCPESPRJ		Georgia			Date: 05/01/2020		
User: c0004468		Department of Transportation			Page 1 of 3		
		Estimate Sum	mary By Project				
Contract ID: B3CB	A1701462-0	Estimate Nu	mber: 0032		Pa	ay Period:	04/02/2020
						to	04/30/2020
Contract Location:			Time Allowed:		868	Days	
US 78/SR 10 AT SR 12	24 AND AT HENRY	CLOWER BLVD	Elapsed Calendo	er Days:	868	Days	
			Percent Time:	-	100.0	0	
District: 1		Area: 02					
Contractor:							
PITTMAN CONSTRUC	TION COMPANY		Date Let:		(	06/16/2017	
P. O. BOX 155			Date Awarded:		(	06/16/2017	
			Date Contract E	Executed:	(	08/14/2017	
			Date Notice to I	Proceed:	(	08/16/2017	
CONYERS		GA 30012-0155	Date Work Beg	an:		11/06/2017	
Phone: (770)922-866	0		Date Time Stopped:			12/31/2019	
<b>、</b> ,			Date Accepted:		(	00/00/0000	
Escrow Agent:			Adjusted Comp	letion Date:		12/31/2019	
Surety Co: TRAVELE	RS CASUALTY AN	D SURETY CO OF A	MERICA				
Current Contract Amo	unt \$13	,853,829.62	Counties:				
Driginal Contract Amo	•••••	,518,036.43	Gwinnett				
Funds Available		679,226.16	Gwinnett				
Percent Complete	Ť	95.10%					
Project Number	Current Project Amount	Original Project Amount	Project	Percent		Project	

\$679,226.16

95.10%

\$2,542.24

Chief Engineer

0006439

\$13,853,829.62

\$13,518,036.43

Rpt-ID: RCPESPRJ	Georgia	Date: 05/01/2020
User: c0004468	Department of Transporta	ation Page 2 of 3
	Estimate Summary By Pr	roject
Contract ID: B3CBA1701462-0	Estimate Number: 00	32 Pay Period: 04/02/2020
		to 04/30/2020
Project Number:	0006439 US 78/SR 10 -	CONTINUOUS FLOW INTERSECTIOI

Project Number:

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	\$13,174,603.46	\$13,172,061.22	\$2,542.24
Total Earnings	\$13,174,603.46	\$13,172,061.22	\$2,542.24
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$13,174,603.46	\$13,172,061.22	\$2,542.24
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:	\$13,174,603.46	\$13,172,061.22	
		\$2,542.24	

Estimate Summary By Project   Contract ID: B3CBA1701462-0 Estimate Number: 0.032 Pay Period: 0.4/02/2020   Project Number 0006439   Project Number 0006439   Litem Description 1 Item Description 2 Auth Qty Units Prev Qty Unit Price Amount This Cumulative Amount   LIN Item Code Supplemental Description 2 Units Units Unit Price Prev Qty Qty This Period Amount This Cumulative Amount   20256 636-1036 HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF 530.000 529.998 \$177.75 \$10,645.2   0360 700-9300 SOD SY 55.077.000 20,734.094 \$2,932.958 \$18,39.49 \$193,629.8   0370 700-8000 FERTILIZER MIXED GRADE TN 8.000 1.400 \$2,0932.958 \$1,839.49 \$193,629.8   0370 700-8000 FERTILIZER MIXED GRADE TN 8.000 1.400 \$25.00 \$1,000 \$2400 \$525.00 \$1,260.0	Rpt-ID: RCPESPR	J	Georgia		Date: 05/01/2020	)	
Contract ID:   B3CBA1701462-0   Estimate Number:   0.032   Pay Period:   0.4/02/2020     Project Number:   0006439     Jin   Item Description 1 Item Description 2 Supplemental Description 2   Junits   Auth Qty Unit Price   Prev Qty Qty This Period Qty To Date   Amount This Period   Cumulative Amount     0255   636-1036   HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF   530.000   529.998   \$177.75   \$10,645.2     0360   700-9300   SOD   SY   55,077.000   20,734.094   9.250   198.864   20,932.958   \$1,839.49   \$193,629.8     0370   700-8000   FERTILIZER MIXED GRADE   TN   8.000   1.400   \$525.00   \$1,260.0     Category Amount:   \$2,542.24   \$205,535.0	User: c0004468	Departme	nt of Transportation	Page 3 of 3			
to 04/30/2020     Project Number 0006439     Item Description 1 item Description 2 Supplemental Description 1 Supplemental Description 2   Units   Prev Qty Auth Qty Unit Price   Amount This Qty To Date   Amount This Period   Cumulative Amount     Category Number:   0010   ROADWAY   530.000   529.998   5177.75   \$10,645.2     0360 700-9300   SOD   SY   55,077.000   20,734.094   9.250   198.864     0370 700-8000   FERTILIZER MIXED GRADE   TN   8.000   1.400   \$525.00   \$11,260.0     Category Amount:   \$2,542.24   \$205,535.0		Estimate	Estimate Summary By Project				
Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2 Inits Auth Qty Units Prev Qty Qty This Period Qty To Date Amount This Period Cumulative Amount   Category Number: 0010 ROADWAY 530.000 529.998 70.000 538.998 \$177.75 \$10,645.2   0360 700-9300 SOD SY 55,077.000 20,734.094 9.250 198.864 20,932.958 \$1,839.49 \$193,629.8   0370 700-8000 FERTILIZER MIXED GRADE TN 8.000 1.400 \$525.000 \$1,000 \$24.000 \$525.000 \$1,200   Category Amount: \$22,542.24 \$205,535.00 \$20,932.958 \$1,200 \$1,200	Contract ID: B3C	BA1701462-0 Estimat	e Number: 0032		,		
Item Description 1 tem Description 2 Auth Qty Units Qty This Period Qty To Date Amount This Period Cumulative Amount   LIN Item Code Supplemental Description 1 Supplemental Description 2 Units Units Unit Price Qty To Date Period Amount   Category Number: 0010 ROADWAY 538.000 529.998 9.000 5177.75 \$10,645.2   0360 700-9300 SOD SY 55,077.000 20,734.094 9.250 198.864 20.932.958 \$1,839.49 \$193,629.8   0370 700-8000 FERTILIZER MIXED GRADE TN 8.000 1.400 \$525.000 \$1,000   2.400 \$525.000 1.000 2.400 \$525.000 \$1,260.0		Project Nu	mber 0006439				
0255 636-1036 HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF 530.000 529.998 19.750 9.000 538.998 \$177.75 \$10,645.2 0360 700-9300 SOD SY 55,077.000 20,734.094 9.250 198.864 20,932.958 \$1,839.49 \$193,629.8 0370 700-8000 FERTILIZER MIXED GRADE TN 8.000 1.400 525.000 1.000 2.400 \$525.00 \$1,260.0	LIN Item Code	Item Description 2 Supplemental Description 1	Units	-	Qty This Period	This	Cumulative Amount
19.750 9.000   538.998 \$177.75 \$10,645.2   0360 700-9300 SOD SY 55,077.000 20,734.094   9.250 198.864 20,932.958 \$1,839.49 \$193,629.8   0370 700-8000 FERTILIZER MIXED GRADE TN 8.000 1.400   525.000 1.000 2.400 \$525.00 \$1,260.0	Category Numb	er: 0010 ROADWAY					
0360 700-9300 SOD SY 55,077.000 20,734.094 40,000 40,00	0255 636-1036	HIGHWAY SIGNS, TP 1 MATL, RE	EFL SHEETING, 1 SF	530.000	529.998		
0360 700-9300 SOD SY 55,077.000 20,734.094 9.250 198.864 20,932.958 \$1,839.49 \$193,629.8 0370 700-8000 FERTILIZER MIXED GRADE TN 8.000 1.400 525.000 1.000 2.400 \$525.00 \$1,260.0 Category Amount: \$2,542.24 \$205,535.0				19.750			
9.250 198.864 20,932.958 \$1,839.49 \$193,629.8 0370 700-8000 FERTILIZER MIXED GRADE TN 8.000 1.400 525.000 1.000 2.400 \$525.00 \$1,260.0 Category Amount: \$2,542.24 \$205,535.0					538.998	\$177.75	\$10,645.21
20,932.958 \$1,839.49 \$193,629.8 0370 700-8000 FERTILIZER MIXED GRADE TN 8.000 1.400 525.000 1.000 2.400 \$525.00 \$1,260.0 Category Amount: \$2,542.24 \$205,535.0	0360 700-9300 S	SOD	SY	55,077.000	20,734.094		
0370 700-8000 FERTILIZER MIXED GRADE TN 8.000 1.400 525.000 1.000 2.400 \$525.00 \$1,260.0 Category Amount: \$2,542.24 \$205,535.0				9.250	198.864		
525.000 1.000 2.400 \$525.00 \$1,260.0 Category Amount: \$2,542.24 \$205,535.0					20,932.958	\$1,839.49	\$193,629.86
2.400 \$525.00 \$1,260.0 Category Amount: \$2,542.24 \$205,535.0	0370 700-8000 FER	FERTILIZER MIXED GRADE	TN	8.000	1.400		
Category Amount: \$2,542.24 \$205,535.0				525.000	1.000		
					2.400	\$525.00	\$1,260.00
Project Total Amount:				Cat	egory Amount:	\$2,542.24	\$205,535.0
				Project Total Amount:		\$2,542.24	\$13,174,603.46