

Estimate Summary By Project

Contract ID: B3CBA1701462-0

Estimate Number: 0001

Pay Period: 08/16/2017 to 11/30/2017

Contract Location:

US 78/SR 10 AT SR 124 AND AT HENRY CLOWER BLVD

Time Allowed: 746 Days
Elapsed Calender Days: 107 Days
Percent Time: 14.34

District: 1

Area: 01

Contractor:

PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155

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

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

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$13,733,665.45
Original Contract Amount \$13,518,036.43
Funds Available \$13,500,825.84
Percent Complete 1.70%

Counties:

Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006439	\$13,733,665.45	\$13,518,036.43	\$13,500,825.84	1.70%	\$232,839.61

Chief Engineer

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Contract ID: B3CBA1701462-0

Estimate Number: 0001

Pay Period: 08/16/2017
to 11/30/2017

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	\$232,839.61	\$0.00	\$232,839.61
Total Earnings	\$232,839.61	\$0.00	\$232,839.61
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$232,839.61	\$0.00	\$232,839.61
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:	\$232,839.61	\$0.00	

Total Payable:	\$232,839.61
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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							
0005	150-1000	TRAFFIC CONTROL - CSSTP-0006-00(439)	LS	1.000 360000.000	.000 .250 .250	\$90,000.00	\$90,000.00
0010	210-0100	GRADING COMPLETE - CSSTP-0006-00(439)	LS	1.000 2659350.000	.000 .030 .030	\$79,780.50	\$79,780.50
0014	318-3000	AGGR SURF CRS	TN	200.000 25.300	.000 57.000 57.000	\$1,442.10	\$1,442.10
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	13,300.000 25.300	.000 54.370 54.370	\$1,375.56	\$1,375.56
0160	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	3,780.000 61.670	.000 584.300 584.300	\$36,033.78	\$36,033.78
0165	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,296.000 68.930	.000 159.700 159.700	\$11,008.12	\$11,008.12
0200	668-1100	CATCH BASIN, GP 1	EA	31.000 2422.500	.000 2.000 2.000	\$4,845.00	\$4,845.00
0205	668-2100	DROP INLET, GP 1	EA	31.000 1567.700	.000 1.000 1.000	\$1,567.70	\$1,567.70
0395	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		8.000 450.000	.000 1.500 1.500	\$675.00	\$675.00

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Category Number: 0010 ROADWAY							
0460	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 980.000	.000 1.000 1.000	\$980.00	\$980.00
0465	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	5,000.000 1.450	.000 771.000 771.000	\$1,117.95	\$1,117.95
0470	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	1,500.000 2.800	.000 794.250 794.250	\$2,223.90	\$2,223.90
0765	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	700.000 5.000	.000 358.000 358.000	\$1,790.00	\$1,790.00
Category Amount:						\$232,839.61	\$232,839.61
Project Total Amount:						\$232,839.61	\$232,839.61