

Estimate Summary By Project

Contract ID: B3CBA1701462-0

Estimate Number: 0002

Pay Period: 12/01/2017

to 12/31/2017

Contract Location:

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

Time Allowed: 746 Days

Elapsed Calender Days: 138 Days

Percent Time: 18.50

District: 1

Area: 02

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

CONYERS GA 30012-0155

Date Work Began: 11/06/2017

Phone: (770)922-8660

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 08/31/2019

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 \$12,782,293.70

Percent Complete 6.93%

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	\$12,782,293.70	6.93%	\$718,532.14

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1701462-0

Estimate Number: 0002

Pay Period: 12/01/2017  
to 12/31/2017

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	\$951,371.75	\$232,839.61	\$718,532.14
<b>Total Earnings</b>	<b>\$951,371.75</b>	<b>\$232,839.61</b>	<b>\$718,532.14</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$951,371.75</b>	<b>\$232,839.61</b>	<b>\$718,532.14</b>
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
<b>Total:</b>	<b>\$951,371.75</b>	<b>\$232,839.61</b>	

<b>Total Payable:</b>	<b>\$718,532.14</b>
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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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -  CSSTP-0006-00(439)	LS	1.000 360000.000	.250 .017 .267	\$6,120.00	\$96,120.00
0009	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 114000.000	.000 .650 .650	\$74,100.00	\$74,100.00
0010	210-0100	GRADING COMPLETE -  CSSTP-0006-00(439)	LS	1.000 2659350.000	.030 .220 .250	\$585,057.00	\$664,837.50
0160	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	3,780.000 61.670	584.300 115.000 699.300	\$7,092.05	\$43,125.83
0165	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,296.000 68.930	159.700 456.100 615.800	\$31,438.97	\$42,447.09
0200	668-1100	CATCH BASIN, GP 1	EA	31.000 2422.500	2.000 .500 2.500	\$1,211.25	\$6,056.25
0205	668-2100	DROP INLET, GP 1	EA	31.000 1567.700	1.000 2.000 3.000	\$3,135.40	\$4,703.10
0225	668-4300	STORM SEWER MANHOLE, TP 1	EA	11.000 1580.000	.000 1.500 1.500	\$2,370.00	\$2,370.00
0380	163-0240	MULCH	TN	360.000 400.000	.000 2.560 2.560	\$1,024.00	\$1,024.00

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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
<b>Category Number:</b> 0010 ROADWAY							
0410	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		81.000 305.000	.000 6.750 6.750	\$2,058.75	\$2,058.75
0425	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		750.000 1.100	.000 312.000 312.000	\$343.20	\$343.20
0460	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 980.000	1.000 1.000 2.000	\$980.00	\$1,960.00
0465	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	5,000.000 1.450	771.000 553.275 1,324.275	\$802.25	\$1,920.20
0470	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	1,500.000 2.800	794.250 666.525 1,460.775	\$1,866.27	\$4,090.17
0765	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	700.000 5.000	358.000 186.600 544.600	\$933.00	\$2,723.00
<b>Category Amount:</b>						\$718,532.14	\$947,879.09
<b>Project Total Amount:</b>						\$718,532.14	\$951,371.75