

Estimate Summary By Project

Contract ID: B3CBA1701462-0

Estimate Number: 0004

Pay Period: 02/01/2018

to 02/28/2018

Contract Location:

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

Time Allowed: 746 **Days**

Elapsed Calender Days: 197 **Days**

Percent Time: 26.41

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 \$12,612,961.24

Percent Complete 8.16%

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	\$12,612,961.24	8.16%	\$91,399.00

Chief Engineer

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Contract ID: B3CBA1701462-0

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Pay Period: 02/01/2018

to 02/28/2018

 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	\$1,120,704.21	\$1,029,305.21	\$91,399.00
Total Earnings	\$1,120,704.21	\$1,029,305.21	\$91,399.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,120,704.21	\$1,029,305.21	\$91,399.00
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:	\$1,120,704.21	\$1,029,305.21	

Total Payable: \$91,399.00

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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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 360000.000	.319 .006 .325	\$2,160.00	\$117,000.00
		CSSTP-0006-00(439)					
0010	210-0100	GRADING COMPLETE -	LS	1.000 2659350.000	.270 .030 .300	\$79,780.50	\$797,805.00
		CSSTP-0006-00(439)					
0380	163-0240	MULCH	TN	360.000 400.000	12.645 .773 13.418	\$309.20	\$5,367.20
0385	163-0232	TEMPORARY GRASSING	AC	11.000 560.000	.176 .750 .926	\$420.00	\$518.56
0390	163-0300	CONSTRUCTION EXIT	EA	9.000 1000.000	.000 .750 .750	\$750.00	\$750.00
0410	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		81.000 305.000	6.750 3.000 9.750	\$915.00	\$2,973.75
0420	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		2,500.000 0.650	40.000 91.000 131.000	\$59.15	\$85.15
0425	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		750.000 1.100	396.000 72.000 468.000	\$79.20	\$514.80
0430	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		400.000 5.950	25.000 50.000 75.000	\$297.50	\$446.25

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Category Number: 0010 ROADWAY							
0445	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	81.000 39.050	1.000 3.000 4.000	\$117.15	\$156.20
0455	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	5.000 180.000	.000 5.000 5.000	\$900.00	\$900.00
0460	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 980.000	3.000 1.000 4.000	\$980.00	\$3,920.00
0465	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	5,000.000 1.450	1,743.375 333.750 2,077.125	\$483.94	\$3,011.83
0470	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	1,500.000 2.800	1,460.775 1,145.250 2,606.025	\$3,206.70	\$7,296.87
0475	716-2000	EROSION CONTROL MATS, SLOPES	SY	8,200.000 1.000	.000 273.660 273.660	\$273.66	\$273.66
0765	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	700.000 5.000	544.600 98.000 642.600	\$490.00	\$3,213.00
1130	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM RAW CHECK DAM	LF	300.000 5.200	.000 22.500 22.500	\$117.00	\$117.00

Rpt-ID: RCPEsprj

Georgia

Date: 03/07/2018

User: sgiles

Department of Transportation

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Category Number: 0010 ROADWAY							
1140	165-0071	MAINTENANCE OF SEDIMENT BARRIER - BALEI LF		300.000	.000		
				2.000	30.000		
					30.000	\$60.00	\$60.00
Category Amount:						\$91,399.00	\$944,409.27
Project Total Amount:						\$91,399.00	\$1,120,704.21