

Estimate Summary By Project

Contract ID: B3CBA1701462-0

Estimate Number: 0005

Pay Period: 03/01/2018

to 03/31/2018

Contract Location:

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

Time Allowed: 746 Days

Elapsed Calender Days: 228 Days

Percent Time: 30.56

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 \$12,471,841.46

Percent Complete 9.19%

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 | \$12,471,841.46 | 9.19% | \$141,119.78 |

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1701462-0

Estimate Number: 0005

Pay Period: 03/01/2018

to 03/31/2018

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 | \$1,261,823.99 | \$1,120,704.21 | \$141,119.78 |
| Total Earnings | \$1,261,823.99 | \$1,120,704.21 | \$141,119.78 |
| Stockpiled Materials | \$0.00 | \$0.00 | \$0.00 |
| Gross Earnings | \$1,261,823.99 | \$1,120,704.21 | \$141,119.78 |
| 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: | \$1,261,823.99 | \$1,120,704.21 | |

Total Payable: \$141,119.78

Estimate Summary By Project

Contract ID: B3CBA1701462-0

Estimate Number: 0005

Pay Period: 03/01/2018

to 03/31/2018

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 - CSSTP-0006-00(439) | LS | 1.000 360000.000 | .325 .007 .332 | \$2,520.00 | \$119,520.00 |
| 0010 | 210-0100 | GRADING COMPLETE - CSSTP-0006-00(439) | LS | 1.000 2659350.000 | .300 .030 .330 | \$79,780.50 | \$877,585.50 |
| 0014 | 318-3000 | AGGR SURF CRS | TN | 200.000 25.300 | 57.000 216.130 273.130 | \$5,468.09 | \$6,910.19 |
| 0015 | 310-1101 | GR AGGR BASE CRS, INCL MATL | TN | 13,300.000 25.300 | 54.370 706.080 760.450 | \$17,863.82 | \$19,239.39 |
| 0160 | 550-1180 | STORM DRAIN PIPE, 18 IN, H 1-10 | LF | 3,780.000 61.670 | 699.300 288.667 987.967 | \$17,802.09 | \$60,927.92 |
| 0180 | 550-4218 | FLARED END SECTION 18 IN, STORM DRAIN | EA | 4.000 595.000 | .000 1.000 1.000 | \$595.00 | \$595.00 |
| 0200 | 668-1100 | CATCH BASIN, GP 1 | EA | 31.000 2422.500 | 2.500 .500 3.000 | \$1,211.25 | \$7,267.50 |
| 0205 | 668-2100 | DROP INLET, GP 1 | EA | 31.000 1567.700 | 3.000 .750 3.750 | \$1,175.78 | \$5,878.88 |
| 0225 | 668-4300 | STORM SEWER MANHOLE, TP 1 | EA | 11.000 1580.000 | 1.500 .750 2.250 | \$1,185.00 | \$3,555.00 |

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Estimate Number: 0005

Pay Period: 03/01/2018

to 03/31/2018

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 | | | | | | | |
| 0370 | 700-8000 | FERTILIZER MIXED GRADE | TN | 8.000 525.000 | .000 .200 .200 | \$105.00 | \$105.00 |
| 0380 | 163-0240 | MULCH | TN | 360.000 400.000 | 13.418 2.596 16.014 | \$1,038.40 | \$6,405.60 |
| 0385 | 163-0232 | TEMPORARY GRASSING | AC | 11.000 560.000 | .926 .988 1.914 | \$553.28 | \$1,071.84 |
| 0390 | 163-0300 | CONSTRUCTION EXIT | EA | 9.000 1000.000 | .750 1.500 2.250 | \$1,500.00 | \$2,250.00 |
| 0410 | 163-0550 | CONSTRUCT AND REMOVE INLET SEDIMENT TF EA | | 81.000 305.000 | 9.750 1.500 11.250 | \$457.50 | \$3,431.25 |
| 0420 | 165-0010 | MAINTENANCE OF TEMPORARY SILT FENCE, TF LF | | 2,500.000 0.650 | 131.000 67.000 198.000 | \$43.55 | \$128.70 |
| 0425 | 165-0030 | MAINTENANCE OF TEMPORARY SILT FENCE, TF LF | | 750.000 1.100 | 468.000 73.000 541.000 | \$80.30 | \$595.10 |
| 0445 | 165-0105 | MAINTENANCE OF INLET SEDIMENT TRAP | EA | 81.000 39.050 | 4.000 1.000 5.000 | \$39.05 | \$195.25 |
| 0460 | 167-1500 | WATER QUALITY INSPECTIONS | MO | 24.000 980.000 | 4.000 1.000 5.000 | \$980.00 | \$4,900.00 |

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to 03/31/2018

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|--------------------------------------|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| Category Number: 0010 ROADWAY | | | | | | | |
| 0465 | 171-0010 | TEMPORARY SILT FENCE, TYPE A | LF | 5,000.000 1.450 | 2,077.125 255.750 2,332.875 | \$370.84 | \$3,382.67 |
| 0470 | 171-0030 | TEMPORARY SILT FENCE, TYPE C | LF | 1,500.000 2.800 | 2,606.025 174.375 2,780.400 | \$488.25 | \$7,785.12 |
| 0584 | 576-1018 | SLOPE DRAIN PIPE, 18 IN | LF | 114.000 60.000 | .000 94.000 94.000 | \$5,640.00 | \$5,640.00 |
| 0765 | 643-8200 | BARRIER FENCE (ORANGE), 4 FT | LF | 700.000 5.000 | 642.600 130.000 772.600 | \$650.00 | \$3,863.00 |
| 1135 | 163-0541 | CONSTRUCT AND REMOVE ROCK FILTER DAMS EA | | 5.000 685.000 | .000 .750 .750 | \$513.75 | \$513.75 |
| 1165 | 611-3000 | RECONSTR CATCH BASIN, GROUP 1 | EA | 6.000 2116.650 | .000 .500 .500 | \$1,058.33 | \$1,058.33 |
| Category Amount: | | | | | | \$141,119.78 | \$1,142,804.99 |
| Project Total Amount: | | | | | | \$141,119.78 | \$1,261,823.99 |