

Estimate Summary By Project

Contract ID: B3CBA1701462-0

Estimate Number: 0006

Pay Period: 04/01/2018

to 04/30/2018

Contract Location:

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

Time Allowed: 746 Days  
Elapsed Calender Days: 258 Days  
Percent Time: 34.58

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  
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 \$13,736,590.45  
Original Contract Amount \$13,518,036.43  
Funds Available \$11,944,102.95  
Percent Complete 13.05%

Counties:

Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006439	\$13,736,590.45	\$13,518,036.43	\$11,944,102.95	13.05%	\$530,663.51

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1701462-0

Estimate Number: 0006

Pay Period: 04/01/2018

to 04/30/2018

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	\$1,792,487.50	\$1,261,823.99	\$530,663.51
<b>Total Earnings</b>	<b>\$1,792,487.50</b>	<b>\$1,261,823.99</b>	<b>\$530,663.51</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,792,487.50</b>	<b>\$1,261,823.99</b>	<b>\$530,663.51</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>\$1,792,487.50</b>	<b>\$1,261,823.99</b>	

<b>Total Payable:</b>	<b>\$530,663.51</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: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -  CSSTP-0006-00(439)	LS	1.000 360000.000	.332 .010 .342	\$3,600.00	\$123,120.00
0010	210-0100	GRADING COMPLETE -  CSSTP-0006-00(439)	LS	1.000 2659350.000	.330 .030 .360	\$79,780.50	\$957,366.00
0014	318-3000	AGGR SURF CRS	TN	200.000 25.300	273.130 54.310 327.440	\$1,374.04	\$8,284.23
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	13,300.000 25.300	760.450 1,313.280 2,073.730	\$33,225.98	\$52,465.37
0035	413-0750	TACK COAT	GL	7,100.000 2.950	.000 182.000 182.000	\$536.90	\$536.90
0065	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	11,100.000 16.500	.000 1,522.000 1,522.000	\$25,113.00	\$25,113.00
0160	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	3,780.000 61.670	987.967 232.000 1,219.967	\$14,307.44	\$75,235.36
0165	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,296.000 68.930	615.800 213.000 828.800	\$14,682.09	\$57,129.18
0170	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	215.000 92.280	.000 141.000 141.000	\$13,011.48	\$13,011.48

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<b>Category Number:</b> 0010 ROADWAY							
0200	668-1100	CATCH BASIN, GP 1	EA	31.000 2422.500	3.000 3.000 6.000	\$7,267.50	\$14,535.00
0205	668-2100	DROP INLET, GP 1	EA	31.000 1567.700	3.750 3.000 6.750	\$4,703.10	\$10,581.98
0380	163-0240	MULCH	TN	360.000 400.000	16.014 4.700 20.714	\$1,880.00	\$8,285.60
0410	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		81.000 305.000	11.250 3.000 14.250	\$915.00	\$4,346.25
0420	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		2,500.000 0.650	198.000 153.000 351.000	\$99.45	\$228.15
0425	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		750.000 1.100	541.000 16.000 557.000	\$17.60	\$612.70
0445	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	81.000 39.050	5.000 2.000 7.000	\$78.10	\$273.35
0460	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 980.000	5.000 1.000 6.000	\$980.00	\$5,880.00
0465	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	5,000.000 1.450	2,332.875 312.000 2,644.875	\$452.40	\$3,835.07

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<b>Category Number:</b> 0010 ROADWAY							
0470	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	1,500.000 2.800	2,780.400 222.000 3,002.400	\$621.60	\$8,406.72
0475	716-2000	EROSION CONTROL MATS, SLOPES	SY	8,200.000 1.000	273.660 52.083 325.743	\$52.08	\$325.74
0735	500-3115	CLASS A CONCRETE, TYPE P2, RETAINING WAL	LF	535.000 725.000	.000 178.000 178.000	\$129,050.00	\$129,050.00
0765	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	700.000 5.000	772.600 100.000 872.600	\$500.00	\$4,363.00
0920	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	14.000 2575.000	.000 2.000 2.000	\$5,150.00	\$5,150.00
0925	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	5.000 875.000	.000 1.000 1.000	\$875.00	\$875.00
1030	670-5015	WATER SERVICE LINE, 1 1/2 IN	LF	400.000 60.800	.000 80.000 80.000	\$4,864.00	\$4,864.00
1035	670-5020	WATER SERVICE LINE, 2 IN	LF	20.000 91.700	.000 60.000 60.000	\$5,502.00	\$5,502.00
1130	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM RAW CHECK DAM	LF	300.000 5.200	22.500 38.250 60.750	\$198.90	\$315.90

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<b>Category Number:</b> 0010 ROADWAY							
1180	611-3020	RECONSTR SAN SEW MANHOLE, TYPE 1	EA	5.000 3580.000	.000 1.000 1.000	\$3,580.00	\$3,580.00
1225	999-3110	DETENTION POND	EA	3.000 125000.000	.000 1.000 1.000	\$125,000.00	\$125,000.00
1230	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		500.000 97.250	.000 547.510 547.510	\$53,245.35	\$53,245.35
<b>Category Amount:</b>						\$530,663.51	\$1,701,517.33
<b>Project Total Amount:</b>						\$530,663.51	\$1,792,487.50