

Rpt-ID: RCPEsprj

Georgia

Date: 06/06/2018

User: sgiles

Department of Transportation

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Estimate Summary By Project

Contract ID: B3CBA1701462-0

Estimate Number: 0007

Pay Period: 05/01/2018

to 05/31/2018

**Contract Location:**

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

**Time Allowed:** 746 **Days**  
**Elapsed Calender Days:** 289 **Days**  
**Percent Time:** 38.74

**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** \$11,384,589.58

**Percent Complete** 17.12%

**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	\$11,384,589.58	17.12%	\$559,513.37

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1701462-0

Estimate Number: 0007

Pay Period: 05/01/2018

to 05/31/2018

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	\$2,352,000.87	\$1,792,487.50	\$559,513.37
<b>Total Earnings</b>	<b>\$2,352,000.87</b>	<b>\$1,792,487.50</b>	<b>\$559,513.37</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,352,000.87</b>	<b>\$1,792,487.50</b>	<b>\$559,513.37</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>\$2,352,000.87</b>	<b>\$1,792,487.50</b>	

**Total Payable: \$559,513.37**

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Contract ID: B3CBA1701462-0

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Pay Period: 05/01/2018

to 05/31/2018

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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -  CSSTP-0006-00(439)	LS	1.000 360000.000	.342 .039 .381	\$14,040.00	\$137,160.00
0010	210-0100	GRADING COMPLETE -  CSSTP-0006-00(439)	LS	1.000 2659350.000	.360 .030 .390	\$79,780.50	\$1,037,146.50
0065	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	11,100.000 16.500	1,522.000 667.100 2,189.100	\$11,007.15	\$36,120.15
0075	441-0104	CONC SIDEWALK, 4 IN	SY	4,500.000 33.000	.000 545.778 545.778	\$18,010.67	\$18,010.67
0079	441-0108	CONC SIDEWALK, 8 IN	SY	900.000 53.600	.000 187.607 187.607	\$10,055.74	\$10,055.74
0100	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	85.000 206.000	.000 10.193 10.193	\$2,099.76	\$2,099.76
0144	500-3110	CLASS A CONCRETE, TYPE P1, RETAINING WAL	LF	1,068.000 650.000	.000 146.420 146.420	\$95,173.00	\$95,173.00
0180	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	4.000 595.000	1.000 1.000 2.000	\$595.00	\$1,190.00
0200	668-1100	CATCH BASIN, GP 1	EA	31.000 2422.500	6.000 2.500 8.500	\$6,056.25	\$20,591.25

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<b>Category Number: 0010 ROADWAY</b>							
0360	700-9300	SOD	SY	55,077.000 9.250	.000 2,129.416 2,129.416	\$19,697.10	\$19,697.10
0380	163-0240	MULCH	TN	360.000 400.000	20.714 9.747 30.461	\$3,898.80	\$12,184.40
0385	163-0232	TEMPORARY GRASSING	AC	11.000 560.000	1.914 .017 1.931	\$9.52	\$1,081.36
0410	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		81.000 305.000	14.250 5.250 19.500	\$1,601.25	\$5,947.50
0420	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		2,500.000 0.650	351.000 27.000 378.000	\$17.55	\$245.70
0425	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		750.000 1.100	557.000 158.000 715.000	\$173.80	\$786.50
0440	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	3.000 500.000	.000 1.000 1.000	\$500.00	\$500.00
0460	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 980.000	6.000 1.000 7.000	\$980.00	\$6,860.00
0465	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	5,000.000 1.450	2,644.875 255.750 2,900.625	\$370.84	\$4,205.91

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<b>Category Number:</b> 0010 ROADWAY							
0475	716-2000	EROSION CONTROL MATS, SLOPES	SY	8,200.000 1.000	325.743 816.541 1,142.284	\$816.54	\$1,142.28
0593	682-9950	DIRECTIONAL BORE -  5 IN	LF	8,350.000 42.950	.000 2,612.000 2,612.000	\$112,185.40	\$112,185.40
0735	500-3115	CLASS A CONCRETE, TYPE P2, RETAINING WAL	LF	535.000 725.000	178.000 180.320 358.320	\$130,732.00	\$259,782.00
0845	611-8010	ADJUST HYDRANT TO GRADE	EA	6.000 2060.000	.000 2.000 2.000	\$4,120.00	\$4,120.00
0850	611-8120	ADJUST WATER METER BOX TO GRADE	EA	13.000 412.000	.000 7.000 7.000	\$2,884.00	\$2,884.00
0875	670-1060	WATER MAIN, 6 IN	LF	70.000 78.300	.000 15.000 15.000	\$1,174.50	\$1,174.50
0895	670-2060	GATE VALVE, 6 IN	EA	6.000 1545.000	.000 1.000 1.000	\$1,545.00	\$1,545.00
0920	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	14.000 2575.000	2.000 5.000 7.000	\$12,875.00	\$18,025.00
0925	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	5.000 875.000	1.000 1.000 2.000	\$875.00	\$1,750.00

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<b>Category Number:</b> 0010 ROADWAY							
1020	670-4000	FIRE HYDRANT	EA	5.000 7675.000	.000 1.000 1.000	\$7,675.00	\$7,675.00
1035	670-5020	WATER SERVICE LINE, 2 IN	LF	20.000 91.700	60.000 35.000 95.000	\$3,209.50	\$8,711.50
1040	670-5620	WATER SERVICE LINE, 3/4 IN	LF	400.000 40.200	.000 32.000 32.000	\$1,286.40	\$1,286.40
1110	670-3086	TAPPING SLEEVE & VALVE ASSEMBLY, 8 IN X 6 I	EA	1.000 6128.500	.000 1.000 1.000	\$6,128.50	\$6,128.50
1149	207-0203	FOUND BKFILL MATL, TP II	CY	.000 58.500	.000 49.667 49.667	\$2,905.52	\$2,905.52
1165	611-3000	RECONSTR CATCH BASIN, GROUP 1	EA	6.000 2116.650	.500 .500 1.000	\$1,058.33	\$2,116.65
1175	611-3010	RECONSTR DROP INLET, GROUP 1	EA	2.000 1312.250	.000 1.000 1.000	\$1,312.25	\$1,312.25
1180	611-3020	RECONSTR SAN SEW MANHOLE, TYPE 1	EA	5.000 3580.000	1.000 -1.000 .000	-\$3,580.00	\$0.00
1190	611-3035	RECONSTR STORM SEW MANHOLE, TYPE 2	EA	1.000 289.450	.000 1.000 1.000	\$289.45	\$289.45

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<b>Category Number:</b> 0010 ROADWAY							
1200	611-8000	ADJUST CATCH BASIN TO GRADE	EA	11.000 1660.500	.000 4.000 4.000	\$6,642.00	\$6,642.00
1230	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		500.000 97.250	547.510 .000 547.510	\$0.00	\$53,245.35
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	.000 1,312.050 1,312.050	\$1,312.05	\$1,312.05
		ASPHALT CEMENT PRICE ADJUSTMENT					
<b>Category Amount:</b>						\$559,513.37	\$1,903,288.39
<b>Project Total Amount:</b>						\$559,513.37	\$2,352,000.87