

Rpt-ID: RCPEsprj

Georgia

Date: 07/03/2018

User: sgiles

Department of Transportation

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Estimate Summary By Project

Contract ID: B3CBA1701462-0

Estimate Number: 0008

Pay Period: 06/01/2018

to 06/30/2018

Contract Location:

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

Time Allowed: 746 Days
Elapsed Calender Days: 319 Days
Percent Time: 42.76

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 \$10,841,677.91
Percent Complete 21.07%

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	\$10,841,677.91	21.07%	\$542,911.67

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1701462-0

Estimate Number: 0008

Pay Period: 06/01/2018

to 06/30/2018

 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	\$2,894,912.54	\$2,352,000.87	\$542,911.67
Total Earnings	\$2,894,912.54	\$2,352,000.87	\$542,911.67
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,894,912.54	\$2,352,000.87	\$542,911.67
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:	\$2,894,912.54	\$2,352,000.87	

Total Payable: **\$542,911.67**

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Contract ID: B3CBA1701462-0

Estimate Number: 0008

Pay Period: 06/01/2018

to 06/30/2018

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	.381 .040 .421	\$14,400.00	\$151,560.00
0010	210-0100	GRADING COMPLETE - CSSTP-0006-00(439)	LS	1.000 2659350.000	.390 .030 .420	\$79,780.50	\$1,116,927.00
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	13,300.000 25.300	2,073.730 713.630 2,787.360	\$18,054.84	\$70,520.21
0020	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		6,065.000 68.950	.000 364.110 364.110	\$25,105.38	\$25,105.38
0035	413-0750	TACK COAT	GL	7,100.000 2.950	182.000 182.000 364.000	\$536.90	\$1,073.80
0065	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	11,100.000 16.500	2,189.100 27.170 2,216.270	\$448.31	\$36,568.46
0095	441-5004	CONCRETE HEADER CURB, 10 IN, TP 4	LF	250.000 18.550	.000 152.750 152.750	\$2,833.51	\$2,833.51
0144	500-3110	CLASS A CONCRETE, TYPE P1, RETAINING WAL	LF	1,068.000 650.000	146.420 270.000 416.420	\$175,500.00	\$270,673.00
0165	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,296.000 68.930	828.800 47.900 876.700	\$3,301.75	\$60,430.93

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Category Number: 0010 ROADWAY							
0180	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	4.000 595.000	2.000 1.000 3.000	\$595.00	\$1,785.00
0200	668-1100	CATCH BASIN, GP 1	EA	31.000 2422.500	8.500 1.000 9.500	\$2,422.50	\$23,013.75
0205	668-2100	DROP INLET, GP 1	EA	31.000 1567.700	6.750 .750 7.500	\$1,175.78	\$11,757.75
0210	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	14.550 227.650	.000 4.750 4.750	\$1,081.34	\$1,081.34
0230	668-3311	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL LF		6.000 257.500	.000 3.000 3.000	\$772.50	\$772.50
0235	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	60.000 65.000	.000 80.667 80.667	\$5,243.36	\$5,243.36
0240	603-7000	PLASTIC FILTER FABRIC	SY	123.000 5.000	.000 80.667 80.667	\$403.34	\$403.34
0360	700-9300	SOD	SY	55,077.000 9.250	2,129.416 666.778 2,796.194	\$6,167.70	\$25,864.79
0370	700-8000	FERTILIZER MIXED GRADE	TN	8.000 525.000	.200 .050 .250	\$26.25	\$131.25

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Category Number: 0010 ROADWAY							
0380	163-0240	MULCH	TN	360.000 400.000	30.461 5.580 36.041	\$2,232.00	\$14,416.40
0385	163-0232	TEMPORARY GRASSING	AC	11.000 560.000	1.931 .265 2.196	\$148.40	\$1,229.76
0425	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		750.000 1.100	715.000 106.000 821.000	\$116.60	\$903.10
0445	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	81.000 39.050	7.000 3.000 10.000	\$117.15	\$390.50
0460	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 980.000	7.000 1.000 8.000	\$980.00	\$7,840.00
0465	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	5,000.000 1.450	2,900.625 62.500 2,963.125	\$90.63	\$4,296.53
0470	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	1,500.000 2.800	3,002.400 87.000 3,089.400	\$243.60	\$8,650.32
0584	576-1018	SLOPE DRAIN PIPE, 18 IN	LF	114.000 60.000	94.000 50.600 144.600	\$3,036.00	\$8,676.00
0875	670-1060	WATER MAIN, 6 IN	LF	70.000 78.300	15.000 24.000 39.000	\$1,879.20	\$3,053.70

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Category Number: 0010 ROADWAY							
0895	670-2060	GATE VALVE, 6 IN	EA	6.000 1545.000	1.000 2.000 3.000	\$3,090.00	\$4,635.00
0915	670-3171	TAPPING SLEEVE & VALVE ASSEMBLY, 16 IN X 1 EA	EA	1.000 23000.000	.000 1.000 1.000	\$23,000.00	\$23,000.00
0980	610-6625	REM MANHOLE	EA	2.000 2575.000	.000 1.000 1.000	\$2,575.00	\$2,575.00
0985	660-0808	SAN SEWER PIPE, 8 IN, DUCTILE IRON	LF	835.000 100.950	.000 280.000 280.000	\$28,266.00	\$28,266.00
0990	668-3300	SAN SEWER MANHOLE, TP 1	EA	6.000 2575.000	.000 2.000 2.000	\$5,150.00	\$5,150.00
0995	668-3312	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL : LF	LF	5.000 309.000	.000 5.000 5.000	\$1,545.00	\$1,545.00
1020	670-4000	FIRE HYDRANT	EA	5.000 7675.000	1.000 2.000 3.000	\$15,350.00	\$23,025.00
1095	660-2043	SEWER LATERAL, 6 IN	LF	610.000 91.700	.000 182.000 182.000	\$16,689.40	\$16,689.40
1105	670-1160	WATER MAIN, 16 IN	LF	889.000 101.950	.000 400.000 400.000	\$40,780.00	\$40,780.00

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Category Number: 0010 ROADWAY							
1120	670-7000	STEEL CASING - 16 IN	LF	280.000 100.950	.000 190.000 190.000	\$19,180.50	\$19,180.50
1135	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		5.000 685.000	.750 1.000 1.750	\$685.00	\$1,198.75
1210	711-0100	TURF REINFORCING MATTING, TP 1	SY	125.000 7.000	.000 328.000 328.000	\$2,296.00	\$2,296.00
1220	713-3001	WOOD FIBER BLANKET, TP I, SLOPES	SY	250.000 5.000	.000 123.333 123.333	\$616.67	\$616.67
1230	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		500.000 97.250	547.510 347.800 895.310	\$33,823.55	\$87,068.90
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT ASPHALT CEMENT PRICE ADJUSTMENT	*\$*	.000 1.000	1,312.050 3,172.010 4,484.060	\$3,172.01	\$4,484.06
Category Amount:						\$542,911.67	\$2,115,711.96
Project Total Amount:						\$542,911.67	\$2,894,912.54