

Estimate Summary By Project

Contract ID: B3CBA1701462-0

Estimate Number: 0009

Pay Period: 07/01/2018

to 07/31/2018

Contract Location:

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

Time Allowed: 746 Days
Elapsed Calender Days: 350 Days
Percent Time: 46.92

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 \$10,538,930.56
Percent Complete 23.28%

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	\$10,538,930.56	23.28%	\$302,747.35

Chief Engineer

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Pay Period: 07/01/2018
to 07/31/2018

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	\$3,197,659.89	\$2,894,912.54	\$302,747.35
Total Earnings	\$3,197,659.89	\$2,894,912.54	\$302,747.35
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,197,659.89	\$2,894,912.54	\$302,747.35
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:	\$3,197,659.89	\$2,894,912.54	

Total Payable:	\$302,747.35
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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	.421 .040 .461	\$14,400.00	\$165,960.00
		CSSTP-0006-00(439)					
0010	210-0100	GRADING COMPLETE -	LS	1.000 2659350.000	.420 .030 .450	\$79,780.50	\$1,196,707.50
		CSSTP-0006-00(439)					
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	13,300.000 25.300	2,787.360 1,228.740 4,016.100	\$31,087.12	\$101,607.33
0065	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	11,100.000 16.500	2,216.270 854.000 3,070.270	\$14,091.00	\$50,659.46
0160	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	3,780.000 61.670	1,219.967 88.000 1,307.967	\$5,426.96	\$80,662.32
0185	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	1.000 750.000	.000 1.000 1.000	\$750.00	\$750.00
0225	668-4300	STORM SEWER MANHOLE, TP 1	EA	11.000 1580.000	2.250 1.250 3.500	\$1,975.00	\$5,530.00
0235	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	60.000 65.000	80.667 36.000 116.667	\$2,340.00	\$7,583.36
0240	603-7000	PLASTIC FILTER FABRIC	SY	123.000 5.000	80.667 36.000 116.667	\$180.00	\$583.34

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Category Number: 0010 ROADWAY							
0360	700-9300	SOD	SY	55,077.000 9.250	2,796.194 555.537 3,351.731	\$5,138.72	\$31,003.51
0380	163-0240	MULCH	TN	360.000 400.000	36.041 3.217 39.258	\$1,286.80	\$15,703.20
0410	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		81.000 305.000	19.500 1.500 21.000	\$457.50	\$6,405.00
0420	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		2,500.000 0.650	378.000 74.000 452.000	\$48.10	\$293.80
0425	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		750.000 1.100	821.000 9.000 830.000	\$9.90	\$913.00
0445	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	81.000 39.050	10.000 4.000 14.000	\$156.20	\$546.70
0460	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 980.000	8.000 1.000 9.000	\$980.00	\$8,820.00
0465	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	5,000.000 1.450	2,963.125 169.500 3,132.625	\$245.78	\$4,542.31
0470	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	1,500.000 2.800	3,089.400 39.750 3,129.150	\$111.30	\$8,761.62

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Category Number: 0010 ROADWAY							
0740	615-2540	JACK OR BORE PIPE, 18 IN	LF	415.000 625.000	.000 164.000 164.000	\$102,500.00	\$102,500.00
0860	615-1000	JACK OR BORE PIPE - STEEL 24 IN DIA, 1/2 IN THK	LF	70.000 365.000	.000 80.000 80.000	\$29,200.00	\$29,200.00
0920	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	14.000 2575.000	7.000 3.000 10.000	\$7,725.00	\$25,750.00
1040	670-5620	WATER SERVICE LINE, 3/4 IN	LF	400.000 40.200	32.000 67.000 99.000	\$2,693.40	\$3,979.80
1070	668-2200	DROP INLET, GP 2	EA	1.000 3001.000	.000 .500 .500	\$1,500.50	\$1,500.50
1175	611-3010	RECONSTR DROP INLET, GROUP 1	EA	2.000 1312.250	1.000 .500 1.500	\$656.13	\$1,968.38
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT ASPHALT CEMENT PRICE ADJUSTMENT	*\$*	.000 1.000	4,484.060 7.440 4,491.500	\$7.44	\$4,491.50
Category Amount:						\$302,747.35	\$1,856,422.63
Project Total Amount:						\$302,747.35	\$3,197,659.89