

Estimate Summary By Project

Contract ID: B3CBA1701462-0

Estimate Number: 0011

Pay Period: 08/02/2018

to 08/31/2018

Contract Location:

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

Time Allowed: 746 Days
Elapsed Calender Days: 381 Days
Percent Time: 51.07

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 \$10,131,580.35
Percent Complete 26.24%

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	\$10,131,580.35	26.24%	\$298,735.21

Chief Engineer

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to 08/31/2018

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	\$3,605,010.10	\$3,306,274.89	\$298,735.21
Total Earnings	\$3,605,010.10	\$3,306,274.89	\$298,735.21
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,605,010.10	\$3,306,274.89	\$298,735.21
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:	\$3,605,010.10	\$3,306,274.89	

Total Payable:	\$298,735.21
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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 - CSSTP-0006-00(439)	LS	1.000 360000.000	.461 .030 .491	\$10,800.00	\$176,760.00
0010	210-0100	GRADING COMPLETE - CSSTP-0006-00(439)	LS	1.000 2659350.000	.450 .030 .480	\$79,780.50	\$1,276,488.00
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	13,300.000 25.300	4,016.100 3,174.560 7,190.660	\$80,316.37	\$181,923.70
0160	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	3,780.000 61.670	1,307.967 288.300 1,596.267	\$17,779.46	\$98,441.79
0179	550-1181	STORM DRAIN PIPE, 18 IN, H 10-15	LF	180.000 75.670	.000 102.800 102.800	\$7,778.88	\$7,778.88
0180	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	4.000 595.000	3.000 1.000 4.000	\$595.00	\$2,380.00
0200	668-1100	CATCH BASIN, GP 1	EA	31.000 2422.500	9.500 1.000 10.500	\$2,422.50	\$25,436.25
0205	668-2100	DROP INLET, GP 1	EA	31.000 1567.700	7.500 1.500 9.000	\$2,351.55	\$14,109.30
0225	668-4300	STORM SEWER MANHOLE, TP 1	EA	11.000 1580.000	3.500 1.250 4.750	\$1,975.00	\$7,505.00

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Category Number: 0010 ROADWAY							
0380	163-0240	MULCH	TN	360.000 400.000	39.258 5.171 44.429	\$2,068.40	\$17,771.60
0410	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		81.000 305.000	21.000 3.000 24.000	\$915.00	\$7,320.00
0420	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		2,500.000 0.650	452.000 112.000 564.000	\$72.80	\$366.60
0425	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		750.000 1.100	830.000 21.000 851.000	\$23.10	\$936.10
0445	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	81.000 39.050	14.000 3.000 17.000	\$117.15	\$663.85
0460	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 980.000	9.000 1.000 10.000	\$980.00	\$9,800.00
0470	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	1,500.000 2.800	3,129.150 43.500 3,172.650	\$121.80	\$8,883.42
0509	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF		9.720 213.200	.000 4.750 4.750	\$1,012.70	\$1,012.70
0725	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	60.000 50.000	.000 60.000 60.000	\$3,000.00	\$3,000.00

Rpt-ID: RCPEsprj

Georgia

Date: 09/06/2018

User: sgiles

Department of Transportation

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Category Number: 0010 ROADWAY							
0740	615-2540	JACK OR BORE PIPE, 18 IN	LF	415.000 625.000	164.000 125.000 289.000	\$78,125.00	\$180,625.00
0770	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA TYPE S		1.000 8500.000	.000 1.000 1.000	\$8,500.00	\$8,500.00
Category Amount:						\$298,735.21	\$2,029,702.19
Project Total Amount:						\$298,735.21	\$3,605,010.10