

Estimate Summary By Project

Contract ID: B3CBA1701462-0

Estimate Number: 0012

Pay Period: 09/01/2018

to 09/30/2018

Contract Location:

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

Time Allowed: 746 Days
Elapsed Calender Days: 411 Days
Percent Time: 55.09

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 \$9,986,926.71

Percent Complete 27.30%

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	\$9,986,926.71	27.30%	\$144,653.64

Chief Engineer

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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	\$3,749,663.74	\$3,605,010.10	\$144,653.64
Total Earnings	\$3,749,663.74	\$3,605,010.10	\$144,653.64
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,749,663.74	\$3,605,010.10	\$144,653.64
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:	\$3,749,663.74	\$3,605,010.10	

Total Payable: \$144,653.64

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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	.491 .021 .512	\$7,560.00	\$184,320.00
		CSSTP-0006-00(439)					
0010	210-0100	GRADING COMPLETE -	LS	1.000 2659350.000	.480 .030 .510	\$79,780.50	\$1,356,268.50
		CSSTP-0006-00(439)					
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	13,300.000 25.300	7,190.660 453.830 7,644.490	\$11,481.90	\$193,405.60
0140	643-1171	CH LK FENCE, ZC COAT, 8 FT, 9 GA	LF	1,827.000 19.500	.000 437.250 437.250	\$8,526.38	\$8,526.38
0160	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	3,780.000 61.670	1,596.267 -88.000 1,508.267	\$-5,426.96	\$93,014.83
0179	550-1181	STORM DRAIN PIPE, 18 IN, H 10-15	LF	180.000 75.670	102.800 88.000 190.800	\$6,658.96	\$14,437.84
0200	668-1100	CATCH BASIN, GP 1	EA	31.000 2422.500	10.500 1.000 11.500	\$2,422.50	\$27,858.75
0205	668-2100	DROP INLET, GP 1	EA	31.000 1567.700	9.000 1.000 10.000	\$1,567.70	\$15,677.00
0235	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	60.000 65.000	116.667 33.111 149.778	\$2,152.22	\$9,735.57

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Category Number: 0010 ROADWAY							
0240	603-7000	PLASTIC FILTER FABRIC	SY	123.000 5.000	116.667 33.111 149.778	\$165.56	\$748.89
0380	163-0240	MULCH	TN	360.000 400.000	44.429 9.712 54.141	\$3,884.80	\$21,656.40
0410	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		81.000 305.000	24.000 3.000 27.000	\$915.00	\$8,235.00
0415	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE £LF		104.000 25.000	.000 30.000 30.000	\$750.00	\$750.00
0440	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	3.000 500.000	1.000 1.000 2.000	\$500.00	\$1,000.00
0445	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	81.000 39.050	17.000 4.000 21.000	\$156.20	\$820.05
0460	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 980.000	10.000 1.000 11.000	\$980.00	\$10,780.00
0475	716-2000	EROSION CONTROL MATS, SLOPES	SY	8,200.000 1.000	1,142.284 182.556 1,324.840	\$182.56	\$1,324.84
0745	163-0540	CONSTRUCT AND REMOVE RETROFIT, STA NO · EA		1.000 1000.000	.000 1.000 1.000	\$1,000.00	\$1,000.00
		301+95					

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Category Number: 0010 ROADWAY							
1055	643-8010	GATE, CHAIN LINK ZC COAT - STA 304+82	EA	1.000 1350.000	.000 1.000 1.000	\$1,350.00	\$1,350.00
1135	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA	EA	5.000 685.000	1.750 .750 2.500	\$513.75	\$1,712.50
1149	207-0203	FOUND BKFILL MATL, TP II FOUND BKFILL MATL, TP II	CY	.000 58.500	49.667 333.890 383.557	\$19,532.57	\$22,438.08
Category Amount:						\$144,653.64	\$1,975,060.23
Project Total Amount:						\$144,653.64	\$3,749,663.74