

Estimate Summary By Project

Contract ID: B3CBA1701462-0

Estimate Number: 0015

Pay Period: 12/01/2018

to 12/31/2018

Contract Location:

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

Time Allowed: 746 Days
Elapsed Calender Days: 503 Days
Percent Time: 67.43

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 \$9,109,241.66

Percent Complete 33.69%

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	\$9,109,241.66	33.69%	\$364,411.80

Chief Engineer

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to 12/31/2018

 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	\$4,627,348.79	\$4,262,936.99	\$364,411.80
Total Earnings	\$4,627,348.79	\$4,262,936.99	\$364,411.80
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,627,348.79	\$4,262,936.99	\$364,411.80
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:	\$4,627,348.79	\$4,262,936.99	

Total Payable: \$364,411.80

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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	.544 .016 .560	\$5,760.00	\$201,600.00
		CSSTP-0006-00(439)					
0010	210-0100	GRADING COMPLETE -	LS	1.000 2659350.000	.570 .030 .600	\$79,780.50	\$1,595,610.00
		CSSTP-0006-00(439)					
0380	163-0240	MULCH	TN	360.000 400.000	63.238 4.037 67.275	\$1,614.80	\$26,910.00
0420	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		2,500.000 0.650	650.000 61.000 711.000	\$39.65	\$462.15
0425	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		750.000 1.100	918.000 55.000 973.000	\$60.50	\$1,070.30
0460	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 980.000	13.000 1.000 14.000	\$980.00	\$13,720.00
0734	500-3120	CLASS A CONCRETE, TYPE P3, RETAINING WAL LF		131.000 1005.000	30.000 181.690 211.690	\$182,598.45	\$212,748.45
0735	500-3115	CLASS A CONCRETE, TYPE P2, RETAINING WAL LF		535.000 725.000	468.320 24.110 492.430	\$17,479.75	\$357,011.75
0835	610-2375	REMOVE WATER MAIN, 10 IN	LF	300.000 20.600	.000 80.000 80.000	\$1,648.00	\$1,648.00

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Category Number: 0010 ROADWAY							
0840	610-7010	REMOVE WATER METER	EA	3.000 257.500	.000 6.000 6.000	\$1,545.00	\$1,545.00
0885	670-1120	WATER MAIN, 12 IN	LF	315.000 91.700	54.000 122.000 176.000	\$11,187.40	\$16,139.20
0925	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	5.000 875.000	3.000 2.000 5.000	\$1,750.00	\$4,375.00
0985	660-0808	SAN SEWER PIPE, 8 IN, DUCTILE IRON	LF	835.000 100.950	505.000 100.000 605.000	\$10,095.00	\$61,074.75
1050	670-9910	REMOVE EXIST WATER VALVE, INCL BOX	EA	17.000 5098.500	.000 7.000 7.000	\$35,689.50	\$35,689.50
1105	670-1160	WATER MAIN, 16 IN	LF	889.000 101.950	875.000 15.000 890.000	\$1,529.25	\$90,735.50
1120	670-7000	STEEL CASING - 16 IN	LF	280.000 100.950	190.000 90.000 280.000	\$9,085.50	\$28,266.00
1149	207-0203	FOUND BKFill MATL, TP II FOUND BKFill MATL, TP II	CY	.000 58.500	478.466 61.000 539.466	\$3,568.50	\$31,558.76

Category Amount:	\$364,411.80	\$2,680,164.36
Project Total Amount:	\$364,411.80	\$4,627,348.79