Estimate Summary By Project

Contract ID: B3CBA1701462-0 **Estimate Number:** 0016 **Pay Period:** 01/01/2019 **to** 01/31/2019

Contract Location:
US 78/SR 10 AT SR 124 AND AT HENRY CLOWER BLVD

Time Allowed: 746 **Days**
Elapsed Calender Days: 534 **Days**
Percent Time: 71.58

District: 1 **Area:** 02

Contractor:
PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155

CONYERS GA 30012-0155
Phone: (770)922-8660

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

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 $8,829,127.44
Percent Complete 35.73%

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	$8,829,127.44	35.73%	$280,114.22

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1701462-0 **Estimate Number:** 0016 **Pay Period:** 01/01/2019 **to** 01/31/2019

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	$4,907,463.01	$4,627,348.79	$280,114.22
Total Earnings	**$4,907,463.01**	**$4,627,348.79**	**$280,114.22**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$4,907,463.01**	**$4,627,348.79**	**$280,114.22**
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:	**$4,907,463.01**	**$4,627,348.79**	

Total Payable: **$280,114.22**

Contract ID: B3CBA1701462-0 **Estimate Number:** 0016 **Pay Period:** 01/01/2019 to 01/31/2019

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	.560		
				360000.000	.027		
					.587	$9,720.00	$211,320.00
		CSSTP-0006-00(439)					
0010	210-0100	GRADING COMPLETE -	LS	1.000	.600		
				2659350.000	.030		
					.630	$79,780.50	$1,675,390.50
		CSSTP-0006-00(439)					
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	13,300.000	7,863.730		
				25.300	462.390		
					8,326.120	$11,698.47	$210,650.84
0065	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	11,100.000	3,070.270		
				16.500	1,007.300		
					4,077.570	$16,620.45	$67,279.91
0070	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	8,250.000	.000		
				16.500	1,385.010		
					1,385.010	$22,852.67	$22,852.67
0144	500-3110	CLASS A CONCRETE, TYPE P1, RETAINING WAL	LF	1,068.000	583.520		
				650.000	66.000		
					649.520	$42,900.00	$422,188.00
0230	668-3311	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL	LF	6.000	3.000		
				257.500	6.000		
					9.000	$1,545.00	$2,317.50
0365	700-7000	AGRICULTURAL LIME	TN	35.000	.000		
				200.000	.080		
					.080	$16.00	$16.00
0370	700-8000	FERTILIZER MIXED GRADE	TN	8.000	.250		
				525.000	.100		
					.350	$52.50	$183.75

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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							
0380	163-0240	MULCH	TN	360.000	67.275		
				400.000	3.705		
					70.980	$1,482.00	$28,392.00
0385	163-0232	TEMPORARY GRASSING	AC	11.000	2.196		
				560.000	.199		
					2.395	$111.44	$1,341.20
0420	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	2,500.000	711.000		
				0.650	35.000		
					746.000	$22.75	$484.90
0425	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	750.000	973.000		
				1.100	80.000		
					1,053.000	$88.00	$1,158.30
0460	167-1500	WATER QUALITY INSPECTIONS	MO	24.000	14.000		
				980.000	1.000		
					15.000	$980.00	$14,700.00
0465	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	5,000.000	3,578.875		
				1.450	64.000		
					3,642.875	$92.80	$5,282.17
0470	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	1,500.000	3,172.650		
				2.800	195.000		
					3,367.650	$546.00	$9,429.42
0475	716-2000	EROSION CONTROL MATS, SLOPES	SY	8,200.000	1,751.351		
				1.000	352.000		
					2,103.351	$352.00	$2,103.35
0735	500-3115	CLASS A CONCRETE, TYPE P2, RETAINING WAL	LF	535.000	492.430		
				725.000	60.000		
					552.430	$43,500.00	$400,511.75

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Project Number 0006439

Category Number: 0010 ROADWAY

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
0765	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	700.000	872.600		
				5.000	200.000		
					1,072.600	$1,000.00	$5,363.00
0830	610-2365	REMOVE WATER MAIN, 6 IN	LF	400.000	.000		
				15.450	120.000		
					120.000	$1,854.00	$1,854.00
0835	610-2375	REMOVE WATER MAIN, 10 IN	LF	300.000	80.000		
				20.600	144.000		
					224.000	$2,966.40	$4,614.40
0875	670-1060	WATER MAIN, 6 IN	LF	70.000	57.000		
				78.300	10.000		
					67.000	$783.00	$5,246.10
0985	660-0808	SAN SEWER PIPE, 8 IN, DUCTILE IRON	LF	835.000	605.000		
				100.950	173.000		
					778.000	$17,464.35	$78,539.10
0990	668-3300	SAN SEWER MANHOLE, TP 1	EA	6.000	2.000		
				2575.000	2.000		
					4.000	$5,150.00	$10,300.00
1050	670-9910	REMOVE EXIST WATER VALVE, INCL BOX	EA	17.000	7.000		
				5098.500	1.000		
					8.000	$5,098.50	$40,788.00
1095	660-2043	SEWER LATERAL, 6 IN	LF	610.000	407.000		
				91.700	142.000		
					549.000	$13,021.40	$50,343.30

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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					
1149	207-0203	FOUND BKFILL MATL, TP II FOUND BKFILL MATL, TP II	CY	.000 58.500	539.466 7.111 546.577	$415.99	$31,974.75
					Category Amount:	$280,114.22	$3,304,624.91
					Project Total Amount:	$280,114.22	$4,907,463.01