

Estimate Summary By Project

Contract ID: B3CBA1701462-0

Estimate Number: 0017

Pay Period: 02/01/2019

to 02/28/2019

**Contract Location:**

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

**Time Allowed:** 746 **Days**

**Elapsed Calender Days:** 562 **Days**

**Percent Time:** 75.34

**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

CONYERS GA 30012-0155

**Date Work Began:** 11/06/2017

**Phone:** (770)922-8660

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 08/31/2019

**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Current Contract Amount** \$13,738,440.45

**Original Contract Amount** \$13,518,036.43

**Funds Available** \$8,327,707.02

**Percent Complete** 39.15%

**Counties:**

Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006439	\$13,738,440.45	\$13,518,036.43	\$8,327,707.02	39.38%	\$503,270.42

Chief Engineer

## Estimate Summary By Project

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to 02/28/2019

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	\$5,377,998.16	\$4,907,463.01	\$470,535.15
<b>Total Earnings</b>	<b>\$5,377,998.16</b>	<b>\$4,907,463.01</b>	<b>\$470,535.15</b>
Stockpiled Materials	\$32,735.27	\$0.00	\$32,735.27
<b>Gross Earnings</b>	<b>\$5,410,733.43</b>	<b>\$4,907,463.01</b>	<b>\$503,270.42</b>
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
<b>Total:</b>	<b>\$5,410,733.43</b>	<b>\$4,907,463.01</b>	

<b>Total Payable:</b>	<b>\$503,270.42</b>
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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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 360000.000	.587 .020 .607	\$7,200.00	\$218,520.00
		CSSTP-0006-00(439)					
0010	210-0100	GRADING COMPLETE -	LS	1.000 2659350.000	.630 .030 .660	\$79,780.50	\$1,755,171.00
		CSSTP-0006-00(439)					
0014	318-3000	AGGR SURF CRS	TN	200.000 25.300	327.440 35.440 362.880	\$896.63	\$9,180.86
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	13,300.000 25.300	8,326.120 1,689.820 10,015.940	\$42,752.45	\$253,403.28
0075	441-0104	CONC SIDEWALK, 4 IN	SY	4,500.000 33.000	545.778 138.889 684.667	\$4,583.34	\$22,594.01
0165	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,296.000 68.930	950.700 200.000 1,150.700	\$13,786.00	\$79,317.75
0170	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	215.000 92.280	141.000 8.000 149.000	\$738.24	\$13,749.72
0175	550-1480	STORM DRAIN PIPE, 48 IN, H 1-10	LF	13.000 119.500	.000 24.000 24.000	\$2,868.00	\$2,868.00
0190	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	9.440 837.000	.000 8.540 8.540	\$7,147.98	\$7,147.98

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<b>Category Number:</b> 0010 ROADWAY							
0230	668-3311	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL LF		6.000 257.500	9.000 3.000 12.000	\$772.50	\$3,090.00
0240	603-7000	PLASTIC FILTER FABRIC	SY	123.000 5.000	149.778 63.722 213.500	\$318.61	\$1,067.50
0360	700-9300	SOD	SY	55,077.000 9.250	3,351.731 247.556 3,599.287	\$2,289.89	\$33,293.40
0410	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		81.000 305.000	27.000 .750 27.750	\$228.75	\$8,463.75
0420	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		2,500.000 0.650	746.000 591.000 1,337.000	\$384.15	\$869.05
0425	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		750.000 1.100	1,053.000 122.000 1,175.000	\$134.20	\$1,292.50
0445	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	81.000 39.050	24.000 9.000 33.000	\$351.45	\$1,288.65
0460	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 980.000	15.000 1.000 16.000	\$980.00	\$15,680.00
0505	647-2170	PULL BOX, PB-7	EA	14.000 1207.160	.000 4.000 4.000	\$4,828.64	\$4,828.64

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<b>Category Number: 0010 ROADWAY</b>							
0520	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	4,770.000 7.600	.000 510.000 510.000	\$3,876.00	\$3,876.00
0594	682-9950	DIRECTIONAL BORE -  3 IN	LF	2,110.000 20.650	.000 542.000 542.000	\$11,192.30	\$11,192.30
<b>Category Amount:</b>						\$185,109.63	\$2,446,894.39
<b>Category Number: 0020 BRIDGE NO. 1 - OVER US 78/SR 10</b>							
0600	500-3002	CLASS AA CONCRETE	CY	38.000 1340.000	.000 20.823 20.823	\$27,902.82	\$27,902.82
0610	524-0010	DRILLED CAISSON -  54 IN	LF	66.000 2475.000	.000 68.100 68.100	\$168,547.50	\$168,547.50
<b>Category Amount:</b>						\$196,450.32	\$196,450.32
<b>Category Number: 0010 ROADWAY</b>							
0835	610-2375	REMOVE WATER MAIN, 10 IN	LF	300.000 20.600	224.000 75.000 299.000	\$1,545.00	\$6,159.40
0850	611-8120	ADJUST WATER METER BOX TO GRADE	EA	13.000 412.000	7.000 5.000 12.000	\$2,060.00	\$4,944.00
0875	670-1060	WATER MAIN, 6 IN	LF	70.000 78.300	67.000 8.000 75.000	\$626.40	\$5,872.50
0880	670-1100	WATER MAIN, 10 IN  DIP	LF	200.000 75.200	166.000 34.000 200.000	\$2,556.80	\$15,040.00

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<b>Category Number: 0010 ROADWAY</b>							
0885	670-1120	WATER MAIN, 12 IN	LF	315.000 91.700	176.000 142.000 318.000	\$13,021.40	\$29,160.60
<b>Category Amount:</b>						\$19,809.60	\$61,176.50
<b>Category Number: 0020 BRIDGE NO. 1 - OVER US 78/SR 10</b>							
0955	999-0042	ALUMINUM CABINET	EA	4.000 15450.000	.000 .000 .000	\$0.00	\$0.00
<b>Category Amount:</b>						\$0.00	\$0.00
<b>Category Number: 0010 ROADWAY</b>							
0980	610-6625	REM MANHOLE	EA	2.000 2575.000	1.000 1.000 2.000	\$2,575.00	\$5,150.00
0985	660-0808	SAN SEWER PIPE, 8 IN, DUCTILE IRON	LF	835.000 100.950	778.000 57.000 835.000	\$5,754.15	\$84,293.25
0990	668-3300	SAN SEWER MANHOLE, TP 1	EA	6.000 2575.000	4.000 1.000 5.000	\$2,575.00	\$12,875.00
1000	670-0505	BUTTERFLY VALVE, 12 IN	EA	3.000 4532.000	.000 3.000 3.000	\$13,596.00	\$13,596.00
1035	670-5020	WATER SERVICE LINE, 2 IN	LF	20.000 91.700	123.000 20.000 143.000	\$1,834.00	\$13,113.10
1050	670-9910	REMOVE EXIST WATER VALVE, INCL BOX	EA	17.000 5098.500	8.000 3.000 11.000	\$15,295.50	\$56,083.50

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<b>Category Number: 0010 ROADWAY</b>							
1051	670-1600	CUT & PLUG EXISTING WATER MAIN	EA	.000 1850.000	.000 1.000 1.000	\$1,850.00	\$1,850.00
		CUT & PLUG EXISTING WATER MAIN					
<b>Category Amount:</b>						\$43,479.65	\$186,960.85
<b>Category Number: 0020 BRIDGE NO. 1 - OVER US 78/SR 10</b>							
1075	511-1000	BAR REINF STEEL	LB	7,397.000 1.030	.000 3,462.000 3,462.000	\$3,565.86	\$3,565.86
<b>Category Amount:</b>						\$3,565.86	\$3,565.86
<b>Category Number: 0010 ROADWAY</b>							
1095	660-2043	SEWER LATERAL, 6 IN	LF	610.000 91.700	549.000 62.000 611.000	\$5,685.40	\$56,028.70
1100	660-3275	ABANDON MANHOLE	EA	5.000 1545.000	.000 5.000 5.000	\$7,725.00	\$7,725.00
1149	207-0203	FOUND BKFILL MATL, TP II	CY	.000 58.500	546.577 56.296 602.873	\$3,293.32	\$35,268.07
		FOUND BKFILL MATL, TP II					
1160	603-2184	STN DUMPED RIP RAP, TP 3, 30 IN	SY	70.000 85.000	.000 63.722 63.722	\$5,416.37	\$5,416.37
<b>Category Amount:</b>						\$22,120.09	\$104,438.14
<b>Project Total Amount:</b>						\$470,535.15	\$5,377,998.16