

Estimate Summary By Project

Contract ID: B3CBA1701462-0

Estimate Number: 0018

Pay Period: 03/01/2019

to 03/11/2019

**Contract Location:**

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

**Time Allowed:** 746 **Days**  
**Elapsed Calender Days:** 573 **Days**  
**Percent Time:** 76.81

**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** \$13,738,440.45

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

**Funds Available** \$8,271,044.62

**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	\$8,271,044.62	39.80%	\$56,662.40

Chief Engineer

## Estimate Summary By Project

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to 03/11/2019

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	\$5,377,998.16	\$0.00
<b>Total Earnings</b>	<b>\$5,377,998.16</b>	<b>\$5,377,998.16</b>	<b>\$0.00</b>
Stockpiled Materials	\$89,397.67	\$32,735.27	\$56,662.40
<b>Gross Earnings</b>	<b>\$5,467,395.83</b>	<b>\$5,410,733.43</b>	<b>\$56,662.40</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>\$5,467,395.83</b>	<b>\$5,410,733.43</b>	

**Total Payable: \$56,662.40**

Rpt-ID: RCPEsprj

Georgia

Date: 03/11/2019

User: C0005359

Department of Transportation

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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:</b> 0020 BRIDGE NO. 1 - OVER US 78/SR 10							
0950	999-0040	LIGHTED CUPOLA	EA	2.000 64890.000	.000 .000 .000	\$0.00	\$0.00
<b>Category Amount:</b>						\$0.00	\$0.00
<b>Project Total Amount:</b>						\$0.00	\$5,377,998.16