

Estimate Summary By Project

Contract ID: B3CBA1701462-0

Estimate Number: 0019

Pay Period: 03/12/2019

to 03/31/2019

**Contract Location:**

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

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

**Elapsed Calender Days:** 593 **Days**

**Percent Time:** 79.49

**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** \$7,793,869.68

**Percent Complete** 42.62%

**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         | \$7,793,869.68          | 43.27%           | \$477,174.94    |

Chief Engineer

## Estimate Summary By Project

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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        | \$5,855,173.10        | \$5,377,998.16        | \$477,174.94        |
| <b>Total Earnings</b>    | <b>\$5,855,173.10</b> | <b>\$5,377,998.16</b> | <b>\$477,174.94</b> |
| Stockpiled Materials     | \$89,397.67           | \$89,397.67           | \$0.00              |
| <b>Gross Earnings</b>    | <b>\$5,944,570.77</b> | <b>\$5,467,395.83</b> | <b>\$477,174.94</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>\$5,944,570.77</b> | <b>\$5,467,395.83</b> |                     |

**Total Payable: \$477,174.94**

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| LIN                                  | Item Code | Item Description 1<br>Item Description 2<br>Supplemental Description 1<br>Supplemental Description 2 | Units | Auth Qty<br>Unit Price | Prev Qty<br>Qty This Period<br>Qty To Date | Amount<br>This<br>Period | Cumulative<br>Amount |
|--------------------------------------|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| <b>Category Number:</b> 0010 ROADWAY |           |  |       |                        |  |                          |                      |
| 0005                                 | 150-1000  | TRAFFIC CONTROL -  | LS    | 1.000<br>360000.000    | .607<br>.041<br>.648                       | \$14,760.00              | \$233,280.00         |
|                                      |           | CSSTP-0006-00(439)   |       |                        |  |                          |                      |
| 0010                                 | 210-0100  | GRADING COMPLETE -   | LS    | 1.000<br>2659350.000   | .660<br>.030<br>.690                       | \$79,780.50              | \$1,834,951.50       |
|                                      |           | CSSTP-0006-00(439)   |       |                        |  |                          |                      |
| 0015                                 | 310-1101  | GR AGGR BASE CRS, INCL MATL  | TN    | 13,300.000<br>25.300   | 10,015.940<br>2,643.420<br>12,659.360      | \$66,878.53              | \$320,281.81         |
| 0060                                 | 441-0740  | CONCRETE MEDIAN, 4 IN  | SY    | 1,011.000<br>29.350    | .000<br>378.500<br>378.500                 | \$11,108.98              | \$11,108.98          |
| 0065                                 | 441-6222  | CONC CURB & GUTTER, 8 IN X 30 IN, TP 2   | LF    | 11,100.000<br>16.500   | 4,077.570<br>714.300<br>4,791.870          | \$11,785.95              | \$79,065.86          |
| 0070                                 | 441-6740  | CONC CURB & GUTTER, 8 IN X 30 IN, TP 7   | LF    | 8,250.000<br>16.500    | 1,385.010<br>726.100<br>2,111.110          | \$11,980.65              | \$34,833.32          |
| 0139                                 | 643-1132  | CH LK FENCE, ZC COAT, 4 FT, 9 GA   | LF    | 480.000<br>15.500      | .000<br>463.600<br>463.600                 | \$7,185.80               | \$7,185.80           |
| 0160                                 | 550-1180  | STORM DRAIN PIPE, 18 IN, H 1-10  | LF    | 3,780.000<br>61.670    | 1,676.267<br>12.500<br>1,688.767           | \$770.88                 | \$104,146.26         |
| 0200                                 | 668-1100  | CATCH BASIN, GP 1  | EA    | 31.000<br>2422.500     | 11.500<br>4.100<br>15.600                  | \$9,932.25               | \$37,791.00          |

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|--------------------------------------|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| <b>Category Number:</b> 0010 ROADWAY |           |  |       |                        |  |                          |                      |
| 0205                                 | 668-2100  | DROP INLET, GP 1   | EA    | 31.000<br>1567.700     | 10.000<br>3.700<br>13.700                  | \$5,800.49               | \$21,477.49          |
| 0225                                 | 668-4300  | STORM SEWER MANHOLE, TP 1  | EA    | 11.000<br>1580.000     | 4.750<br>3.050<br>7.800                    | \$4,819.00               | \$12,324.00          |
| 0285                                 | 639-4004  | STRAIN POLE, TP IV<br><br>BLACK FLUTED   | EA    | 2.000<br>7498.400      | .000<br>.250<br>.250                       | \$1,874.60               | \$1,874.60           |
| 0380                                 | 163-0240  | MULCH  | TN    | 360.000<br>400.000     | 70.980<br>7.054<br>78.034                  | \$2,821.60               | \$31,213.60          |
| 0390                                 | 163-0300  | CONSTRUCTION EXIT  | EA    | 9.000<br>1000.000      | 2.250<br>.750<br>3.000                     | \$750.00                 | \$3,000.00           |
| 0410                                 | 163-0550  | CONSTRUCT AND REMOVE INLET SEDIMENT TF EA  |       | 81.000<br>305.000      | 27.750<br>5.250<br>33.000                  | \$1,601.25               | \$10,065.00          |
| 0460                                 | 167-1500  | WATER QUALITY INSPECTIONS  | MO    | 24.000<br>980.000      | 16.000<br>1.000<br>17.000                  | \$980.00                 | \$16,660.00          |
| 0495                                 | 639-3002  | STEEL STRAIN POLE, TP II<br><br>BLACK FLUTED   | EA    | 6.000<br>8059.650      | .000<br>1.250<br>1.250                     | \$10,074.56              | \$10,074.56          |
| 0505                                 | 647-2170  | PULL BOX, PB-7   | EA    | 14.000<br>1207.160     | 4.000<br>4.000<br>8.000                    | \$4,828.64               | \$9,657.28           |

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| <b>Category Number: 0010 ROADWAY</b>                         |           |  |       |                        |  |                          |                      |
| 0520   | 682-6233  | CONDUIT, NONMETL, TP 3, 2 IN   | LF    | 4,770.000<br>7.600     | 510.000<br>9,350.000<br>9,860.000          | \$71,060.00              | \$74,936.00          |
| 0525   | 935-1116  | OUTSIDE PLANT FIBER OPTIC CABLE, LOOSE T FIBER   | LF    | 10,560.000<br>2.400    | .000<br>902.000<br>902.000                 | \$2,164.80               | \$2,164.80           |
| 0540   | 935-3106  | FIBER OPTIC CLOSURE, UNDERGROUND, 72 FII EA  | EA    | 4.000<br>1097.000      | .000<br>2.000<br>2.000                     | \$2,194.00               | \$2,194.00           |
| 0555   | 935-4010  | FIBER OPTIC SPLICE, FUSION   | EA    | 474.000<br>45.200      | .000<br>148.000<br>148.000                 | \$6,689.60               | \$6,689.60           |
| 0593   | 682-9950  | DIRECTIONAL BORE -<br><br>5 IN   | LF    | 8,350.000<br>42.950    | 2,612.000<br>2,047.000<br>4,659.000        | \$87,918.65              | \$200,104.05         |
| <b>Category Amount:</b>                                      |           |  |       |                        |  | \$417,760.73             | \$3,065,079.51       |
| <b>Category Number: 0020 BRIDGE NO. 1 - OVER US 78/SR 10</b> |           |  |       |                        |  |                          |                      |
| 0600   | 500-3002  | CLASS AA CONCRETE  | CY    | 38.000<br>1340.000     | 20.823<br>9.775<br>30.598                  | \$13,098.50              | \$41,001.32          |
| <b>Category Amount:</b>                                      |           |  |       |                        |  | \$13,098.50              | \$41,001.32          |
| <b>Category Number: 0010 ROADWAY</b>                         |           |  |       |                        |  |                          |                      |
| 0635   | 639-4004  | STRAIN POLE, TP IV<br><br>(W/40 FT MAST ARM, BLACK FLUTED)   | EA    | 2.000<br>7519.000      | .000<br>.250<br>.250                       | \$1,879.75               | \$1,879.75           |
| 0655   | 647-1000  | TRAFFIC SIGNAL INSTALLATION NO -   | LS    | 1.000<br>46350.000     | .000<br>.050<br>.050                       | \$2,317.50               | \$2,317.50           |

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| <b>Category Number: 0010 ROADWAY</b>                         |           |  |       |                        |  |                          |                      |
| 0685   | 937-6000  | MICROWAVE RADAR DETECTION ASSEMBLY   | EA    | 18.000<br>7075.100     | .000<br>4.000<br>4.000                     | \$28,300.40              | \$28,300.40          |
| 0930   | 632-0003  | CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA  | EA    | 6.000<br>12000.000     | .000<br>1.000<br>1.000                     | \$12,000.00              | \$12,000.00          |
| <b>Category Amount:</b>                                      |           |  |       |                        |  | \$44,497.65              | \$44,497.65          |
| <b>Category Number: 0020 BRIDGE NO. 1 - OVER US 78/SR 10</b> |           |  |       |                        |  |                          |                      |
| 1075   | 511-1000  | BAR REINF STEEL  | LB    | 7,397.000<br>1.030     | 3,462.000<br>3,935.000<br>7,397.000        | \$4,053.05               | \$7,618.91           |
| <b>Category Amount:</b>                                      |           |  |       |                        |  | \$4,053.05               | \$7,618.91           |
| <b>Category Number: 0010 ROADWAY</b>                         |           |  |       |                        |  |                          |                      |
| 1149   | 207-0203  | FOUND BKFILL MATL, TP II   | CY    | .000<br>58.500         | 602.873<br>-56.296<br>546.577              | \$-3,293.32              | \$31,974.75          |
| 1165   | 611-3000  | RECONSTR CATCH BASIN, GROUP 1  | EA    | 6.000<br>2116.650      | 1.000<br>.500<br>1.500                     | \$1,058.33               | \$3,174.98           |
| <b>Category Amount:</b>                                      |           |  |       |                        |  | \$-2,234.99              | \$35,149.73          |
| <b>Project Total Amount:</b>                                 |           |  |       |                        |  | \$477,174.94             | \$5,855,173.10       |