

Estimate Summary By Project

Contract ID: B3CBA1701462-0

Estimate Number: 0020

Pay Period: 04/01/2019

to 05/02/2019

Contract Location:

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

Time Allowed: 746 Days
Elapsed Calender Days: 625 Days
Percent Time: 83.78

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 \$6,607,516.13

Percent Complete 50.97%

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	\$6,607,516.13	51.90%	\$1,186,353.55

Chief Engineer

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to 05/02/2019

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	\$7,001,863.85	\$5,855,173.10	\$1,146,690.75
Total Earnings	\$7,001,863.85	\$5,855,173.10	\$1,146,690.75
Stockpiled Materials	\$129,060.47	\$89,397.67	\$39,662.80
Gross Earnings	\$7,130,924.32	\$5,944,570.77	\$1,186,353.55
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:	\$7,130,924.32	\$5,944,570.77	

Total Payable: \$1,186,353.55

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Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - CSSTP-0006-00(439)	LS	1.000 360000.000	.648 .035 .683	\$12,600.00	\$245,880.00
0010	210-0100	GRADING COMPLETE - CSSTP-0006-00(439)	LS	1.000 2659350.000	.690 .030 .720	\$79,780.50	\$1,914,732.00
0014	318-3000	AGGR SURF CRS	TN	200.000 25.300	362.880 139.090 501.970	\$3,518.98	\$12,699.84
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	13,300.000 25.300	12,659.360 942.080 13,601.440	\$23,834.62	\$344,116.43
0020	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		6,065.000 68.950	364.110 3,737.040 4,101.150	\$257,668.91	\$282,774.29
0030	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		5,400.000 70.260	.000 1,385.060 1,385.060	\$97,314.32	\$97,314.32
0035	413-0750	TACK COAT	GL	7,100.000 2.950	364.000 1,958.000 2,322.000	\$5,776.10	\$6,849.90
0060	441-0740	CONCRETE MEDIAN, 4 IN	SY	1,011.000 29.350	378.500 71.692 450.192	\$2,104.16	\$13,213.14
0065	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	11,100.000 16.500	4,791.870 705.000 5,496.870	\$11,632.50	\$90,698.36

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Category Number: 0010 ROADWAY							
0070	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	8,250.000 16.500	2,111.110 219.550 2,330.660	\$3,622.58	\$38,455.89
0075	441-0104	CONC SIDEWALK, 4 IN	SY	4,500.000 33.000	684.667 592.241 1,276.908	\$19,543.95	\$42,137.96
0080	441-4030	CONC VALLEY GUTTER, 8 IN	SY	1,600.000 54.600	.000 24.019 24.019	\$1,311.44	\$1,311.44
0100	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	85.000 206.000	10.193 8.356 18.549	\$1,721.34	\$3,821.09
0105	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	91.000 825.000	.000 91.005 91.005	\$75,079.13	\$75,079.13
0200	668-1100	CATCH BASIN, GP 1	EA	31.000 2422.500	15.600 7.500 23.100	\$18,168.75	\$55,959.75
0225	668-4300	STORM SEWER MANHOLE, TP 1	EA	11.000 1580.000	7.800 .500 8.300	\$790.00	\$13,114.00
0285	639-4004	STRAIN POLE, TP IV BLACK FLUTED	EA	2.000 7498.400	.250 .750 1.000	\$5,623.80	\$7,498.40
0360	700-9300	SOD	SY	55,077.000 9.250	3,599.287 596.474 4,195.761	\$5,517.38	\$38,810.79

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0380	163-0240	MULCH	TN	360.000 400.000	78.034 3.888 81.922	\$1,555.20	\$32,768.80
0420	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		2,500.000 0.650	1,337.000 37.000 1,374.000	\$24.05	\$893.10
0425	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		750.000 1.100	1,175.000 40.000 1,215.000	\$44.00	\$1,336.50
0440	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	3.000 500.000	2.000 2.000 4.000	\$1,000.00	\$2,000.00
0445	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	81.000 39.050	33.000 4.000 37.000	\$156.20	\$1,444.85
0460	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 980.000	17.000 1.000 18.000	\$980.00	\$17,640.00
0465	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	5,000.000 1.450	3,642.875 101.250 3,744.125	\$146.81	\$5,428.98
0470	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	1,500.000 2.800	3,367.650 12.000 3,379.650	\$33.60	\$9,463.02
0495	639-3002	STEEL STRAIN POLE, TP II BLACK FLUTED	EA	6.000 8059.650	1.250 2.750 4.000	\$22,164.04	\$32,238.60

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Category Number: 0010 ROADWAY							
0505	647-2170	PULL BOX, PB-7	EA	14.000 1207.160	8.000 5.000 13.000	\$6,035.80	\$15,693.08
0510	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	15.000 12.850	.000 15.000 15.000	\$192.75	\$192.75
0520	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	4,770.000 7.600	9,860.000 8,440.000 18,300.000	\$64,144.00	\$139,080.00
0590	939-4050	TYPE E CABINET	EA	1.000 9089.750	.000 1.000 1.000	\$9,089.75	\$9,089.75
0592	682-9950	DIRECTIONAL BORE - 7 IN	LF	645.000 54.900	.000 620.000 620.000	\$34,038.00	\$34,038.00
0593	682-9950	DIRECTIONAL BORE - 5 IN	LF	8,350.000 42.950	4,659.000 2,520.000 7,179.000	\$108,234.00	\$308,338.05
Category Amount:						\$873,446.66	\$3,894,112.21
Category Number: 0020 BRIDGE NO. 1 - OVER US 78/SR 10							
0600	500-3002	CLASS AA CONCRETE	CY	38.000 1340.000	30.598 11.852 42.450	\$15,881.68	\$56,883.00
Category Amount:						\$15,881.68	\$56,883.00
Category Number: 0010 ROADWAY							
0635	639-4004	STRAIN POLE, TP IV (W/40 FT MAST ARM, BLACK FLUTED)	EA	2.000 7519.000	.250 .750 1.000	\$5,639.25	\$7,519.00

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Category Number: 0010 ROADWAY							
0645	639-4004	STRAIN POLE, TP IV (W/65 FT MAST ARM, BLACK FLUTED)	EA	4.000 12014.950	.000 1.000 1.000	\$12,014.95	\$12,014.95
0670	936-1000	CCTV SYSTEM	EA	1.000 7267.700	.000 .750 .750	\$5,450.78	\$5,450.78
0740	615-2540	JACK OR BORE PIPE, 18 IN	LF	415.000 625.000	289.000 48.000 337.000	\$30,000.00	\$210,625.00
0825	611-8050	ADJUST MANHOLE TO GRADE	EA	21.000 552.000	.000 2.000 2.000	\$1,104.00	\$1,104.00
0840	610-7010	REMOVE WATER METER	EA	3.000 257.500	6.000 1.000 7.000	\$257.50	\$1,802.50
0875	670-1060	WATER MAIN, 6 IN	LF	70.000 78.300	75.000 10.000 85.000	\$783.00	\$6,655.50
0935	600-0001	FLOWABLE FILL	CY	199.000 375.000	.000 21.574 21.574	\$8,090.25	\$8,090.25

Category Amount: \$63,339.73 \$253,261.98

Category Number: 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
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Category Amount: \$0.00 \$0.00

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1175	611-3010	RECONSTR DROP INLET, GROUP 1	EA	2.000 1312.250	1.500 1.000 2.500	\$1,312.25	\$3,280.63
1230	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		500.000 97.250	895.310 1,543.220 2,438.530	\$150,078.15	\$237,147.04
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	4,491.500 42,632.280 47,123.780	\$42,632.28	\$47,123.78
		ASPHALT CEMENT PRICE ADJUSTMENT					
Category Amount:						\$194,022.68	\$287,551.45
Project Total Amount:						\$1,146,690.75	\$7,001,863.85