

Estimate Summary By Project

Contract ID: B3CBA1701462-0

Estimate Number: 0021

Pay Period: 05/03/2019

to 05/31/2019

Contract Location:

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

Time Allowed: 746 **Days**
Elapsed Calender Days: 654 **Days**
Percent Time: 87.67

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 \$5,396,580.35

Percent Complete 59.78%

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	\$5,396,580.35	60.72%	\$1,210,935.78

Chief Engineer

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to 05/31/2019

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	\$8,212,799.63	\$7,001,863.85	\$1,210,935.78
Total Earnings	\$8,212,799.63	\$7,001,863.85	\$1,210,935.78
Stockpiled Materials	\$129,060.47	\$129,060.47	\$0.00
Gross Earnings	\$8,341,860.10	\$7,130,924.32	\$1,210,935.78
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:	\$8,341,860.10	\$7,130,924.32	

Total Payable:	\$1,210,935.78
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Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - CSSTP-0006-00(439)	LS	1.000 360000.000	.683 .086 .769	\$30,960.00	\$276,840.00
0010	210-0100	GRADING COMPLETE - CSSTP-0006-00(439)	LS	1.000 2659350.000	.720 .030 .750	\$79,780.50	\$1,994,512.50
0014	318-3000	AGGR SURF CRS	TN	200.000 25.300	501.970 89.490 591.460	\$2,264.10	\$14,963.94
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	13,300.000 25.300	13,601.440 175.180 13,776.620	\$4,432.05	\$348,548.49
0070	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	8,250.000 16.500	2,330.660 882.000 3,212.660	\$14,553.00	\$53,008.89
0075	441-0104	CONC SIDEWALK, 4 IN	SY	4,500.000 33.000	1,276.908 1,275.535 2,552.443	\$42,092.66	\$84,230.62
0090	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	1,000.000 18.550	.000 245.246 245.246	\$4,549.31	\$4,549.31
0095	441-5004	CONCRETE HEADER CURB, 10 IN, TP 4	LF	250.000 18.550	152.750 104.250 257.000	\$1,933.84	\$4,767.35
0105	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	91.000 825.000	91.005 3.500 94.505	\$2,887.50	\$77,966.63

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0135	515-2020	GALV STEEL PIPE HANDRAIL, 2 IN, ROUND	LF	160.000 34.000	.000 158.750 158.750	\$5,397.50	\$5,397.50
0160	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	3,780.000 61.670	1,688.767 544.400 2,233.167	\$33,573.15	\$137,719.41
0200	668-1100	CATCH BASIN, GP 1	EA	31.000 2422.500	23.100 1.000 24.100	\$2,422.50	\$58,382.25
0205	668-2100	DROP INLET, GP 1	EA	31.000 1567.700	13.700 1.000 14.700	\$1,567.70	\$23,045.19
0210	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	14.550 227.650	4.750 3.860 8.610	\$878.73	\$1,960.07
0225	668-4300	STORM SEWER MANHOLE, TP 1	EA	11.000 1580.000	8.300 1.000 9.300	\$1,580.00	\$14,694.00
0245	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		969.000 18.900	.000 303.000 303.000	\$5,726.70	\$5,726.70
0250	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1SF		142.000 22.500	.000 26.000 26.000	\$585.00	\$585.00
0284	639-3003	STEEL STRAIN POLE, TP III BLACK FLUTED	EA	2.000 8317.250	.000 2.000 2.000	\$16,634.50	\$16,634.50

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0365	700-7000	AGRICULTURAL LIME	TN	35.000 200.000	.080 .200 .280	\$40.00	\$56.00
0370	700-8000	FERTILIZER MIXED GRADE	TN	8.000 525.000	.350 .300 .650	\$157.50	\$341.25
0385	163-0232	TEMPORARY GRASSING	AC	11.000 560.000	2.395 1.492 3.887	\$835.52	\$2,176.72
0410	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		81.000 305.000	33.000 1.500 34.500	\$457.50	\$10,522.50
0420	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		2,500.000 0.650	1,374.000 50.000 1,424.000	\$32.50	\$925.60
0440	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	3.000 500.000	4.000 1.000 5.000	\$500.00	\$2,500.00
0445	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	81.000 39.050	37.000 5.000 42.000	\$195.25	\$1,640.10
0460	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 980.000	18.000 1.000 19.000	\$980.00	\$18,620.00
0465	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	5,000.000 1.450	3,744.125 377.250 4,121.375	\$547.01	\$5,975.99

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0495	639-3002	STEEL STRAIN POLE, TP II	EA	6.000 8059.650	4.000 2.000 6.000	\$16,119.30	\$48,357.90
		BLACK FLUTED					
0499	647-2151	PULL BOX, PB-5S	EA	2.000 986.740	.000 1.000 1.000	\$986.74	\$986.74
0505	647-2170	PULL BOX, PB-7	EA	14.000 1207.160	13.000 1.000 14.000	\$1,207.16	\$16,900.24
0520	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	4,770.000 7.600	18,300.000 8,538.000 26,838.000	\$64,888.80	\$203,968.80
0525	935-1116	OUTSIDE PLANT FIBER OPTIC CABLE, LOOSE T LF FIBER		10,560.000 2.400	902.000 950.000 1,852.000	\$2,280.00	\$4,444.80
0540	935-3106	FIBER OPTIC CLOSURE, UNDERGROUND, 72 FII EA		4.000 1097.000	2.000 1.000 3.000	\$1,097.00	\$3,291.00
0550	935-3603	FIBER OPTIC CLOSURE, FDC PRE-TERMINATED EA		4.000 582.000	.000 1.000 1.000	\$582.00	\$582.00
0570	939-2250	GBIC, TYPE LX	EA	8.000 193.650	.000 2.000 2.000	\$387.30	\$387.30
0575	939-2300	FIELD SWITCH, TYPE A	EA	4.000 4454.750	.000 1.000 1.000	\$4,454.75	\$4,454.75

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Category Number: 0010 ROADWAY							
0592	682-9950	DIRECTIONAL BORE - 7 IN	LF	645.000 54.900	620.000 805.000 1,425.000	\$44,194.50	\$78,232.50
0593	682-9950	DIRECTIONAL BORE - 5 IN	LF	8,350.000 42.950	7,179.000 1,855.000 9,034.000	\$79,672.25	\$388,010.30
0594	682-9950	DIRECTIONAL BORE - 3 IN	LF	2,110.000 20.650	542.000 1,345.000 1,887.000	\$27,774.25	\$38,966.55
0605	511-1000	BAR REINF STEEL	LB	7,926.000 1.250	.000 1,804.000 1,804.000	\$2,255.00	\$2,255.00
0630	639-4004	STRAIN POLE, TP IV (W/60 FT MAST ARM, BLACK FLUTED)	EA	2.000 9975.550	.000 2.000 2.000	\$19,951.10	\$19,951.10
0640	639-4004	STRAIN POLE, TP IV (W/55 FT MAST ARM, BLACK FLUTED)	EA	1.000 9810.750	.000 1.000 1.000	\$9,810.75	\$9,810.75
0645	639-4004	STRAIN POLE, TP IV (W/65 FT MAST ARM, BLACK FLUTED)	EA	4.000 12014.950	1.000 3.000 4.000	\$36,044.85	\$48,059.80
0650	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 1	LS	1.000 119681.880	.000 .600 .600	\$71,809.13	\$71,809.13
0655	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 2	LS	1.000 46350.000	.050 .650 .700	\$30,127.50	\$32,445.00

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0660	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 79083.400	.000 .600 .600	\$47,450.04	\$47,450.04
		3					
Category Amount:						\$716,656.44	\$4,186,654.21
Category Number: 0020 BRIDGE NO. 1 - OVER US 78/SR 10							
0705	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST# LS		1.000 375950.000	.000 1.000 1.000	\$375,950.00	\$375,950.00
		37+47					
Category Amount:						\$375,950.00	\$375,950.00
Category Number: 0010 ROADWAY							
0775	500-3101	CLASS A CONCRETE	CY	36.000 1500.000	.000 7.700 7.700	\$11,550.00	\$11,550.00
0795	681-6309	LUMINAIRE, TP 3, 70 W, LED	EA	45.000 2973.650	.000 12.000 12.000	\$35,683.80	\$35,683.80
0800	681-4150	LIGHTING STD, 15 FT MH, POST TOP	EA	45.000 2802.000	.000 12.000 12.000	\$33,624.00	\$33,624.00
0820	682-9022	ELECTRICAL JUNCTION BOX, REINFORCED PLA EA		74.000 430.000	.000 17.000 17.000	\$7,310.00	\$7,310.00
0845	611-8010	ADJUST HYDRANT TO GRADE	EA	6.000 2060.000	2.000 1.000 3.000	\$2,060.00	\$6,180.00
0940	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	1,900.000 18.550	.000 221.660 221.660	\$4,111.79	\$4,111.79

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0960	681-6470	LUMINAIRE, TP 4, 275 W, LED	EA	24.000 932.650	.000 5.000 5.000	\$4,663.25	\$4,663.25
0965	681-4282	LIGHTING STD, 25 FT MH, 15 FT ARM	EA	24.000 2672.850	.000 5.000 5.000	\$13,364.25	\$13,364.25
1175	611-3010	RECONSTR DROP INLET, GROUP 1	EA	2.000 1312.250	2.500 1.000 3.500	\$1,312.25	\$4,592.88
1205	639-2002	STEEL WIRE STRAND CABLE, 3/8 IN	LF	769.000 7.750	.000 600.000 600.000	\$4,650.00	\$4,650.00
Category Amount:						\$118,329.34	\$125,729.97
Project Total Amount:						\$1,210,935.78	\$8,212,799.63