

Estimate Summary By Project

Contract ID: B3CBA1701462-0

Estimate Number: 0022

Pay Period: 06/01/2019

to 06/28/2019

Contract Location:

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

Time Allowed: 746 Days

Elapsed Calender Days: 682 Days

Percent Time: 91.42

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 \$4,171,960.28

Percent Complete 68.69%

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	\$4,171,960.28	69.63%	\$1,224,620.07

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1701462-0

Estimate Number: 0022

Pay Period: 06/01/2019

to 06/28/2019

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	\$9,437,419.70	\$8,212,799.63	\$1,224,620.07
Total Earnings	\$9,437,419.70	\$8,212,799.63	\$1,224,620.07
Stockpiled Materials	\$129,060.47	\$129,060.47	\$0.00
Gross Earnings	\$9,566,480.17	\$8,341,860.10	\$1,224,620.07
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:	\$9,566,480.17	\$8,341,860.10	

Total Payable:	\$1,224,620.07
-----------------------	-----------------------

Estimate Summary By Project

Contract ID: B3CBA1701462-0

Estimate Number: 0022

Pay Period: 06/01/2019

to 06/28/2019

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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 360000.000	.769 .088 .857	\$31,680.00	\$308,520.00
		CSSTP-0006-00(439)					
0010	210-0100	GRADING COMPLETE -	LS	1.000 2659350.000	.750 .030 .780	\$79,780.50	\$2,074,293.00
		CSSTP-0006-00(439)					
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	13,300.000 25.300	13,776.620 575.620 14,352.240	\$14,563.19	\$363,111.67
0035	413-0750	TACK COAT	GL	7,100.000 2.950	2,322.000 1,908.000 4,230.000	\$5,628.60	\$12,478.50
0065	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	11,100.000 16.500	5,496.870 642.300 6,139.170	\$10,597.95	\$101,296.31
0070	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	8,250.000 16.500	3,212.660 703.750 3,916.410	\$11,611.88	\$64,620.77
0135	515-2020	GALV STEEL PIPE HANDRAIL, 2 IN, ROUND	LF	160.000 34.000	158.750 14.750 173.500	\$501.50	\$5,899.00
0200	668-1100	CATCH BASIN, GP 1	EA	31.000 2422.500	24.100 1.000 25.100	\$2,422.50	\$60,804.75
0205	668-2100	DROP INLET, GP 1	EA	31.000 1567.700	14.700 1.000 15.700	\$1,567.70	\$24,612.89

Estimate Summary By Project

Contract ID: B3CBA1701462-0

Estimate Number: 0022

Pay Period: 06/01/2019
to 06/28/2019

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
Category Number: 0010 ROADWAY							
0225	668-4300	STORM SEWER MANHOLE, TP 1	EA	11.000 1580.000	9.300 1.500 10.800	\$2,370.00	\$17,064.00
0360	700-9300	SOD	SY	55,077.000 9.250	4,195.761 1,387.622 5,583.383	\$12,835.50	\$51,646.29
0380	163-0240	MULCH	TN	360.000 400.000	81.922 6.049 87.971	\$2,419.60	\$35,188.40
0445	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	81.000 39.050	42.000 1.000 43.000	\$39.05	\$1,679.15
0460	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 980.000	19.000 1.000 20.000	\$980.00	\$19,600.00
0475	716-2000	EROSION CONTROL MATS, SLOPES	SY	8,200.000 1.000	2,103.351 125.000 2,228.351	\$125.00	\$2,228.35
0499	647-2151	PULL BOX, PB-5S	EA	2.000 986.740	1.000 1.000 2.000	\$986.74	\$1,973.48
0520	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	4,770.000 7.600	26,838.000 2,825.000 29,663.000	\$21,470.00	\$225,438.80
0592	682-9950	DIRECTIONAL BORE - 7 IN	LF	645.000 54.900	1,425.000 175.000 1,600.000	\$9,607.50	\$87,840.00

Estimate Summary By Project

Contract ID: B3CBA1701462-0

Estimate Number: 0022

Pay Period: 06/01/2019

to 06/28/2019

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
Category Number: 0010 ROADWAY							
0593	682-9950	DIRECTIONAL BORE - 5 IN	LF	8,350.000 42.950	9,034.000 120.000 9,154.000	\$5,154.00	\$393,164.30
0605	511-1000	BAR REINF STEEL	LB	7,926.000 1.250	1,804.000 1,394.000 3,198.000	\$1,742.50	\$3,997.50
0660	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 3	LS	1.000 79083.400	.600 .100 .700	\$7,908.34	\$55,358.38
0685	937-6000	MICROWAVE RADAR DETECTION ASSEMBLY	EA	18.000 7075.100	4.000 10.000 14.000	\$70,751.00	\$99,051.40
0740	615-2540	JACK OR BORE PIPE, 18 IN	LF	415.000 625.000	337.000 200.000 537.000	\$125,000.00	\$335,625.00
0775	500-3101	CLASS A CONCRETE	CY	36.000 1500.000	7.700 5.950 13.650	\$8,925.00	\$20,475.00
0795	681-6309	LUMINAIRE, TP 3, 70 W, LED	EA	45.000 2973.650	12.000 5.000 17.000	\$14,868.25	\$50,552.05
0800	681-4150	LIGHTING STD, 15 FT MH, POST TOP	EA	45.000 2802.000	12.000 5.000 17.000	\$14,010.00	\$47,634.00
0820	682-9022	ELECTRICAL JUNCTION BOX, REINFORCED PL	EA	74.000 430.000	17.000 11.000 28.000	\$4,730.00	\$12,040.00

Estimate Summary By Project

Contract ID: B3CBA1701462-0

Estimate Number: 0022

Pay Period: 06/01/2019

to 06/28/2019

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
Category Number: 0010 ROADWAY							
0960	681-6470	LUMINAIRE, TP 4, 275 W, LED	EA	24.000 932.650	5.000 6.000 11.000	\$5,595.90	\$10,259.15
0965	681-4282	LIGHTING STD, 25 FT MH, 15 FT ARM	EA	24.000 2672.850	5.000 6.000 11.000	\$16,037.10	\$29,401.35
1065	668-2210	DROP INLET, GP 2, ADDL DEPTH	LF	2.200 288.400	.000 2.200 2.200	\$634.48	\$634.48
1070	668-2200	DROP INLET, GP 2	EA	1.000 3001.000	.500 .500 1.000	\$1,500.50	\$3,001.00
Category Amount:						\$486,044.28	\$4,519,488.97
Category Number: 0020 BRIDGE NO. 1 - OVER US 78/SR 10							
1085	608-1050	BRICK MASONRY	M	10.000 12360.000	.000 2.000 2.000	\$24,720.00	\$24,720.00
Category Amount:						\$24,720.00	\$24,720.00
Category Number: 0010 ROADWAY							
1130	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		300.000 5.200	111.000 49.500 160.500	\$257.40	\$834.60
1175	611-3010	RECONSTR DROP INLET, GROUP 1	EA	2.000 1312.250	3.500 .500 4.000	\$656.13	\$5,249.00
1230	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		500.000 97.250	2,438.530 6,765.910 9,204.440	\$657,984.75	\$895,131.79

Rpt-ID: RCPEsprj

Georgia

Date: 07/02/2019

User: C0005359

Department of Transportation

Page 7 of 7

Estimate Summary By Project

Contract ID: B3CBA1701462-0

Estimate Number: 0022

Pay Period: 06/01/2019
to 06/28/2019

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
Category Number: 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	47,123.780		
				1.000	54,957.510		
		ASPHALT CEMENT PRICE ADJUSTMENT			102,081.290	\$54,957.51	\$102,081.29
Category Amount:						\$713,855.79	\$1,003,296.68
Project Total Amount:						\$1,224,620.07	\$9,437,419.70