

Estimate Summary By Project

Contract ID: B3CBA1701462-0

Estimate Number: 0024

Pay Period: 08/01/2019

to 08/31/2019

**Contract Location:**

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

**Time Allowed:** 746 **Days**  
**Elapsed Calender Days:** 746 **Days**  
**Percent Time:** 100.00

**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** \$3,287,520.91

**Percent Complete** 76.07%

**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	\$3,287,520.91	76.07%	\$285,141.60

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1701462-0

Estimate Number: 0024

Pay Period: 08/01/2019

to 08/31/2019

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	\$10,450,919.54	\$10,165,777.94	\$285,141.60
<b>Total Earnings</b>	<b>\$10,450,919.54</b>	<b>\$10,165,777.94</b>	<b>\$285,141.60</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$10,450,919.54</b>	<b>\$10,165,777.94</b>	<b>\$285,141.60</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>\$10,450,919.54</b>	<b>\$10,165,777.94</b>	

<b>Total Payable:</b>	<b>\$285,141.60</b>
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B3CBA1701462-0

Estimate Number: 0024

Pay Period: 08/01/2019

to 08/31/2019

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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 360000.000	.946 .044 .990	\$15,840.00	\$356,400.00
		CSSTP-0006-00(439)					
0010	210-0100	GRADING COMPLETE -	LS	1.000 2659350.000	.810 .030 .840	\$79,780.50	\$2,233,854.00
		CSSTP-0006-00(439)					
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	13,300.000 25.300	14,885.050 879.340 15,764.390	\$22,247.30	\$398,839.07
0045	432-0214	MILL ASPH CONC PVMT, 3 1/2 IN DEPTH	SY	31,000.000 3.580	.000 290.667 290.667	\$1,040.59	\$1,040.59
0064	441-0748	CONCRETE MEDIAN, 6 IN	SY	839.000 53.760	1,247.619 65.098 1,312.717	\$3,499.67	\$70,571.67
		W/ DOWELS					
0065	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	11,100.000 16.500	6,298.170 436.640 6,734.810	\$7,204.56	\$111,124.37
0070	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	8,250.000 16.500	4,559.660 81.500 4,641.160	\$1,344.75	\$76,579.14
0075	441-0104	CONC SIDEWALK, 4 IN	SY	4,500.000 33.000	2,644.668 136.600 2,781.268	\$4,507.80	\$91,781.84
0079	441-0108	CONC SIDEWALK, 8 IN	SY	900.000 53.600	195.818 14.776 210.594	\$791.99	\$11,287.84

Estimate Summary By Project

Contract ID: B3CBA1701462-0

Estimate Number: 0024

Pay Period: 08/01/2019

to 08/31/2019

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
<b>Category Number:</b> 0010 ROADWAY							
0090	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	1,000.000 18.550	245.246 6.410 251.656	\$118.91	\$4,668.22
0160	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	3,780.000 61.670	2,233.167 255.416 2,488.583	\$15,751.50	\$153,470.91
0165	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,296.000 68.930	1,150.700 248.246 1,398.946	\$17,111.60	\$96,429.35
0200	668-1100	CATCH BASIN, GP 1	EA	31.000 2422.500	25.100 4.000 29.100	\$9,690.00	\$70,494.75
0205	668-2100	DROP INLET, GP 1	EA	31.000 1567.700	15.700 7.000 22.700	\$10,973.90	\$35,586.79
0210	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	14.550 227.650	8.610 .350 8.960	\$79.68	\$2,039.74
0215	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	10.170 184.400	.000 1.570 1.570	\$289.51	\$289.51
0225	668-4300	STORM SEWER MANHOLE, TP 1	EA	11.000 1580.000	10.800 1.500 12.300	\$2,370.00	\$19,434.00
0360	700-9300	SOD	SY	55,077.000 9.250	8,701.127 321.750 9,022.877	\$2,976.19	\$83,461.61

Estimate Summary By Project

Contract ID: B3CBA1701462-0

Estimate Number: 0024

Pay Period: 08/01/2019

to 08/31/2019

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
<b>Category Number:</b> 0010 ROADWAY							
0405	163-0542	CONSTRUCT AND REMOVE STONE FILTER RINC EA		3.000 595.000	.000 2.250 2.250	\$1,338.75	\$1,338.75
0410	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		81.000 305.000	34.500 1.500 36.000	\$457.50	\$10,980.00
0440	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA	EA	3.000 500.000	5.000 1.000 6.000	\$500.00	\$3,000.00
0445	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA	EA	81.000 39.050	43.000 1.000 44.000	\$39.05	\$1,718.20
0460	167-1500	WATER QUALITY INSPECTIONS MO	MO	24.000 980.000	21.000 1.000 22.000	\$980.00	\$21,560.00
0465	171-0010	TEMPORARY SILT FENCE, TYPE A LF	LF	5,000.000 1.450	4,121.375 107.000 4,228.375	\$155.15	\$6,131.14
0470	171-0030	TEMPORARY SILT FENCE, TYPE C LF	LF	1,500.000 2.800	3,379.650 41.000 3,420.650	\$114.80	\$9,577.82
0520	682-6233	CONDUIT, NONMETL, TP 3, 2 IN LF	LF	4,770.000 7.600	29,768.000 1,085.000 30,853.000	\$8,246.00	\$234,482.80
0650	647-1000	TRAFFIC SIGNAL INSTALLATION NO - LS	LS	1.000 119681.880	.600 .010 .610	\$1,196.82	\$73,005.95

Estimate Summary By Project

Contract ID: B3CBA1701462-0

Estimate Number: 0024

Pay Period: 08/01/2019

to 08/31/2019

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
<b>Category Number:</b> 0010 ROADWAY							
0710	441-0754	CONCRETE MEDIAN, 7 1/2 IN	SY	391.000 50.500	126.450 127.557 254.007	\$6,441.63	\$12,827.35
0715	700-9400	NATIVE RESTORATION AND RIPARIAN SEEDING AC		1.000 3605.000	.000 1.000 1.000	\$3,605.00	\$3,605.00
0825	611-8050	ADJUST MANHOLE TO GRADE	EA	21.000 552.000	2.000 2.000 4.000	\$1,104.00	\$2,208.00
0850	611-8120	ADJUST WATER METER BOX TO GRADE	EA	13.000 412.000	13.000 -1.000 12.000	\$-412.00	\$4,944.00
0855	611-8140	ADJUST WATER VALVE BOX TO GRADE	EA	13.000 414.050	.000 1.000 1.000	\$414.05	\$414.05
0930	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYP EA		6.000 12000.000	1.000 5.000 6.000	\$60,000.00	\$72,000.00
0940	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	1,900.000 18.550	559.740 288.000 847.740	\$5,342.40	\$15,725.58
<b>Category Amount:</b>						\$285,141.60	\$4,290,872.04
<b>Project Total Amount:</b>						\$285,141.60	\$10,450,919.54