

Estimate Summary By Project

Contract ID: B3CBA1701462-0

Estimate Number: 0025

Pay Period: 09/01/2019

to 09/30/2019

Contract Location:

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

Time Allowed: 746 Days
Elapsed Calender Days: 776 Days
Percent Time: 104.02

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 \$3,043,154.42

Percent Complete 77.85%

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	\$3,043,154.42	77.85%	\$244,366.49

Chief Engineer

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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	\$10,695,286.03	\$10,450,919.54	\$244,366.49
Total Earnings	\$10,695,286.03	\$10,450,919.54	\$244,366.49
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$10,695,286.03	\$10,450,919.54	\$244,366.49
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	\$35,730.00	\$0.00	\$35,730.00
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	(\$35,730.00)	\$0.00	(\$35,730.00)
Total:	\$10,695,286.03	\$10,450,919.54	
		Total Payable:	\$244,366.49

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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 - CSSTP-0006-00(439)	LS	1.000 360000.000	.990 .010 1.000	\$3,600.00	\$360,000.00
0010	210-0100	GRADING COMPLETE - CSSTP-0006-00(439)	LS	1.000 2659350.000	.840 .030 .870	\$79,780.50	\$2,313,634.50
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	13,300.000 25.300	15,764.390 331.780 16,096.170	\$8,394.03	\$407,233.10
0055	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	550.000 53.600	.000 247.944 247.944	\$13,289.80	\$13,289.80
0064	441-0748	CONCRETE MEDIAN, 6 IN W/ DOWELS	SY	839.000 53.760	1,312.717 42.825 1,355.542	\$2,302.27	\$72,873.94
0065	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	11,100.000 16.500	6,734.810 3,063.800 9,798.610	\$50,552.70	\$161,677.07
0075	441-0104	CONC SIDEWALK, 4 IN	SY	4,500.000 33.000	2,781.268 60.278 2,841.546	\$1,989.17	\$93,771.02
0079	441-0108	CONC SIDEWALK, 8 IN	SY	900.000 53.600	210.594 103.556 314.150	\$5,550.60	\$16,838.44
0084	441-4050	CONC VALLEY GUTTER WITH CURB, 8 IN	SY	1,015.000 57.700	.000 169.351 169.351	\$9,771.55	\$9,771.55

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Category Number: 0010 ROADWAY							
0090	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	1,000.000 18.550	251.656 114.000 365.656	\$2,114.70	\$6,782.92
0200	668-1100	CATCH BASIN, GP 1	EA	31.000 2422.500	29.100 3.000 32.100	\$7,267.50	\$77,762.25
0205	668-2100	DROP INLET, GP 1	EA	31.000 1567.700	22.700 .250 22.950	\$391.93	\$35,978.72
0210	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	14.550 227.650	8.960 1.500 10.460	\$341.48	\$2,381.22
0225	668-4300	STORM SEWER MANHOLE, TP 1	EA	11.000 1580.000	12.300 3.500 15.800	\$5,530.00	\$24,964.00
0245	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		969.000 18.900	303.000 112.652 415.652	\$2,129.12	\$7,855.82
0255	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		530.000 19.750	.000 134.900 134.900	\$2,664.28	\$2,664.28
0265	636-2070	GALV STEEL POSTS, TP 7	LF	2,591.000 7.950	.000 559.000 559.000	\$4,444.05	\$4,444.05
0380	163-0240	MULCH	TN	360.000 400.000	87.971 4.220 92.191	\$1,688.00	\$36,876.40

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0425	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		750.000 1.100	1,215.000 174.000 1,389.000	\$191.40	\$1,527.90
0445	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	81.000 39.050	44.000 1.000 45.000	\$39.05	\$1,757.25
0460	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 980.000	22.000 1.000 23.000	\$980.00	\$22,540.00
0470	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	1,500.000 2.800	3,420.650 14.250 3,434.900	\$39.90	\$9,617.72
0495	639-3002	STEEL STRAIN POLE, TP II BLACK FLUTED	EA	6.000 8059.650	6.000 1.000 7.000	\$8,059.65	\$56,417.55
0509	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF		9.720 213.200	4.750 .330 5.080	\$70.36	\$1,083.06
0520	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	4,770.000 7.600	30,853.000 1,085.000 31,938.000	\$8,246.00	\$242,728.80
0605	511-1000	BAR REINF STEEL	LB	7,926.000 1.250	3,362.000 1,066.000 4,428.000	\$1,332.50	\$5,535.00
0650	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 119681.880	.610 .090 .700	\$10,771.37	\$83,777.32

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0775	500-3101	CLASS A CONCRETE	CY	36.000 1500.000	14.350 4.550 18.900	\$6,825.00	\$28,350.00
0825	611-8050	ADJUST MANHOLE TO GRADE	EA	21.000 552.000	4.000 2.000 6.000	\$1,104.00	\$3,312.00
0940	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	1,900.000 18.550	847.740 47.170 894.910	\$875.00	\$16,600.58
1165	611-3000	RECONSTR CATCH BASIN, GROUP 1	EA	6.000 2116.650	1.500 1.000 2.500	\$2,116.65	\$5,291.63
1230	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		500.000 97.250	9,643.030 18.400 9,661.430	\$1,789.40	\$939,574.07
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	108,655.950 124.530 108,780.480	\$124.53	\$108,780.48
		ASPHALT CEMENT PRICE ADJUSTMENT					
Category Amount:						\$244,366.49	\$5,175,692.44
Project Total Amount:						\$244,366.49	\$10,695,286.03