

Estimate Summary By Project

Contract ID: B3CBA1701462-0

Estimate Number: 0026

Pay Period: 10/01/2019

to 10/31/2019

**Contract Location:**

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

**Time Allowed:** 746 **Days**

**Elapsed Calender Days:** 807 **Days**

**Percent Time:** 108.18

**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** \$1,902,680.77

**Percent Complete** 86.15%

**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	\$1,902,680.77	86.15%	\$1,140,473.65

Chief Engineer

## Estimate Summary By Project

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to 10/31/2019

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	\$11,835,759.68	\$10,695,286.03	\$1,140,473.65
<b>Total Earnings</b>	<b>\$11,835,759.68</b>	<b>\$10,695,286.03</b>	<b>\$1,140,473.65</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$11,835,759.68</b>	<b>\$10,695,286.03</b>	<b>\$1,140,473.65</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	\$72,651.00	\$35,730.00	\$36,921.00
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	(\$72,651.00)	(\$35,730.00)	(\$36,921.00)
<b>Total:</b>	<b>\$11,835,759.68</b>	<b>\$10,695,286.03</b>	

**Total Payable: \$1,140,473.65**

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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 -  CSSTP-0006-00(439)	LS	1.000 360000.000	1.000 .000 1.000	\$0.00	\$360,000.00
0010	210-0100	GRADING COMPLETE -  CSSTP-0006-00(439)	LS	1.000 2659350.000	.870 .030 .900	\$79,780.50	\$2,393,415.00
0020	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		6,065.000 68.950	4,330.350 189.990 4,520.340	\$13,099.81	\$311,677.44
0025	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		6,440.000 89.000	.000 5,270.920 5,270.920	\$469,111.88	\$469,111.88
0026	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME  12.5 mm suprpave GP 2, Inc Polymod @ 80 %		.000 71.200	.000 1,404.130 1,404.130	\$99,974.06	\$99,974.06
0027	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME  12.5 mm suprpave GP 2, Inc Polymod @ 95%		.000 84.550	.000 979.180 979.180	\$82,789.67	\$82,789.67
0030	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		5,400.000 70.260	1,520.840 550.170 2,071.010	\$38,654.94	\$145,509.16
0035	413-0750	TACK COAT	GL	7,100.000 2.950	4,602.000 3,875.000 8,477.000	\$11,431.25	\$25,007.15
0040	432-0206	MILL ASPH CONC PVMT, 1 1/2 IN DEPTH	SY	28,400.000 2.620	.000 27,721.092 27,721.092	\$72,629.26	\$72,629.26

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0050	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WID LF		4,500.000 5.500	.000 1,330.000 1,330.000	\$7,315.00	\$7,315.00
0064	441-0748	CONCRETE MEDIAN, 6 IN  W/ DOWELS	SY	839.000 53.760	1,355.542 39.923 1,395.465	\$2,146.26	\$75,020.20
0065	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	11,100.000 16.500	9,798.610 108.500 9,907.110	\$1,790.25	\$163,467.32
0070	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	8,250.000 16.500	4,641.160 50.160 4,691.320	\$827.64	\$77,406.78
0075	441-0104	CONC SIDEWALK, 4 IN	SY	4,500.000 33.000	2,841.546 1,063.049 3,904.595	\$35,080.62	\$128,851.64
0079	441-0108	CONC SIDEWALK, 8 IN	SY	900.000 53.600	314.150 152.593 466.743	\$8,178.98	\$25,017.42
0100	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	85.000 206.000	49.549 34.980 84.529	\$7,205.88	\$17,412.97
0130	634-1200	RIGHT OF WAY MARKERS	EA	96.000 125.000	.000 34.000 34.000	\$4,250.00	\$4,250.00
0170	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	215.000 92.280	149.000 9.000 158.000	\$830.52	\$14,580.24

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<b>Category Number:</b> 0010 ROADWAY							
0200	668-1100	CATCH BASIN, GP 1	EA	31.000 2422.500	32.100 1.000 33.100	\$2,422.50	\$80,184.75
0360	700-9300	SOD	SY	55,077.000 9.250	9,022.877 2,416.935 11,439.812	\$22,356.65	\$105,818.26
0380	163-0240	MULCH	TN	360.000 400.000	92.191 4.220 96.411	\$1,688.00	\$38,564.40
0460	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 980.000	23.000 1.000 24.000	\$980.00	\$23,520.00
0520	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	4,770.000 7.600	31,938.000 1,545.000 33,483.000	\$11,742.00	\$254,470.80
0525	935-1116	OUTSIDE PLANT FIBER OPTIC CABLE, LOOSE T LF FIBER		10,560.000 2.400	1,852.000 13,144.000 14,996.000	\$31,545.60	\$35,990.40
0530	935-1512	OUTSIDE PLANT FIBER OPTIC CABLE, DROP, SI LF		305.000 2.150	.000 305.000 305.000	\$655.75	\$655.75
0535	935-3102	FIBER OPTIC CLOSURE, UNDERGROUND, 12 FII EA		6.000 1097.000	.000 3.000 3.000	\$3,291.00	\$3,291.00
0540	935-3106	FIBER OPTIC CLOSURE, UNDERGROUND, 72 FII EA		4.000 1097.000	3.000 2.000 5.000	\$2,194.00	\$5,485.00

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0545	935-3107	FIBER OPTIC CLOSURE, UNDERGROUND, 96 FII EA		1.000 1097.000	.000 3.000 3.000	\$3,291.00	\$3,291.00
0550	935-3603	FIBER OPTIC CLOSURE, FDC PRE-TERMINATED EA		4.000 582.000	1.000 4.000 5.000	\$2,328.00	\$2,910.00
0555	935-4010	FIBER OPTIC SPLICE, FUSION	EA	474.000 45.200	148.000 372.000 520.000	\$16,814.40	\$23,504.00
0570	939-2250	GBIC, TYPE LX	EA	8.000 193.650	2.000 6.000 8.000	\$1,161.90	\$1,549.20
0575	939-2300	FIELD SWITCH, TYPE A	EA	4.000 4454.750	1.000 3.000 4.000	\$13,364.25	\$17,819.00
0594	682-9950	DIRECTIONAL BORE -  3 IN	LF	2,110.000 20.650	1,887.000 890.000 2,777.000	\$18,378.50	\$57,345.05
0605	511-1000	BAR REINF STEEL	LB	7,926.000 1.250	4,428.000 3,198.000 7,626.000	\$3,997.50	\$9,532.50
0710	441-0754	CONCRETE MEDIAN, 7 1/2 IN	SY	391.000 50.500	254.007 136.994 391.001	\$6,918.20	\$19,745.55
0820	682-9022	ELECTRICAL JUNCTION BOX, REINFORCED PL^ EA		74.000 430.000	28.000 46.000 74.000	\$19,780.00	\$31,820.00

Rpt-ID: RCPEsprj

Georgia

Date: 11/13/2019

User: C0005359

Department of Transportation

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1165	611-3000	RECONSTR CATCH BASIN, GROUP 1	EA	6.000 2116.650	2.500 1.000 3.500	\$2,116.65	\$7,408.28
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	108,780.480 40,351.230 149,131.710	\$40,351.23	\$149,131.71
		ASPHALT CEMENT PRICE ADJUSTMENT					
<b>Category Amount:</b>						\$1,140,473.65	\$5,345,471.84
<b>Project Total Amount:</b>						\$1,140,473.65	\$11,835,759.68