

Estimate Summary By Project

Contract ID: B3CBA1701462-0

Estimate Number: 0027

Pay Period: 11/01/2019

to 11/30/2019

Contract Location:

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

Time Allowed: 746 Days

Elapsed Calender Days: 837 Days

Percent Time: 112.20

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 \$1,044,953.09

Percent Complete 92.39%

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	\$1,044,953.09	92.39%	\$857,727.68

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	\$12,693,487.36	\$11,835,759.68	\$857,727.68
Total Earnings	\$12,693,487.36	\$11,835,759.68	\$857,727.68
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$12,693,487.36	\$11,835,759.68	\$857,727.68
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	\$108,381.00	\$72,651.00	\$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	(\$108,381.00)	(\$72,651.00)	(\$35,730.00)
Total:	\$12,693,487.36	\$11,835,759.68	

Total Payable:	\$857,727.68
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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
Category Number: 0010 ROADWAY							
0010	210-0100	GRADING COMPLETE -	LS	1.000 2659350.000	.900 .070 .970	\$186,154.50	\$2,579,569.50
		CSSTP-0006-00(439)					
0025	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		6,440.000 89.000	5,270.920 1,144.140 6,415.060	\$101,828.46	\$570,940.34
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	1,404.130 .000 1,404.130	\$0.00	\$99,974.06
0030	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		5,400.000 70.260	2,071.010 133.440 2,204.450	\$9,375.49	\$154,884.66
0035	413-0750	TACK COAT	GL	7,100.000 2.950	8,477.000 636.000 9,113.000	\$1,876.20	\$26,883.35
0055	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	550.000 53.600	247.944 146.891 394.835	\$7,873.36	\$21,163.16
0064	441-0748	CONCRETE MEDIAN, 6 IN W/ DOWELS	SY	839.000 53.760	1,395.465 6.733 1,402.198	\$361.97	\$75,382.16
0079	441-0108	CONC SIDEWALK, 8 IN	SY	900.000 53.600	466.743 20.381 487.124	\$1,092.42	\$26,109.85
0085	441-3999	CONCRETE V GUTTER	LF	400.000 24.750	.000 385.660 385.660	\$9,545.09	\$9,545.09

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Category Number: 0010 ROADWAY							
0190	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	9.440 837.000	8.540 2.323 10.863	\$1,944.35	\$9,092.33
0205	668-2100	DROP INLET, GP 1	EA	31.000 1567.700	22.950 4.000 26.950	\$6,270.80	\$42,249.52
0215	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	10.170 184.400	1.570 6.000 7.570	\$1,106.40	\$1,395.91
0225	668-4300	STORM SEWER MANHOLE, TP 1	EA	11.000 1580.000	15.800 1.000 16.800	\$1,580.00	\$26,544.00
0245	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		969.000 18.900	415.652 125.150 540.802	\$2,365.34	\$10,221.16
0255	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		530.000 19.750	134.900 134.900 269.800	\$2,664.28	\$5,328.55
0265	636-2070	GALV STEEL POSTS, TP 7	LF	2,591.000 7.950	559.000 559.000 1,118.000	\$4,444.05	\$8,888.10
0360	700-9300	SOD	SY	55,077.000 9.250	11,439.812 3,417.240 14,857.052	\$31,609.47	\$137,427.73
0460	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 980.000	24.000 1.000 25.000	\$980.00	\$24,500.00

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Category Number: 0010 ROADWAY							
0605	511-1000	BAR REINF STEEL	LB	7,926.000 1.250	7,626.000 47.000 7,673.000	\$58.75	\$9,591.25
0650	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 1	LS	1.000 119681.880	.700 .100 .800	\$11,968.19	\$95,745.50
0655	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 2	LS	1.000 46350.000	.700 .100 .800	\$4,635.00	\$37,080.00
0660	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 3	LS	1.000 79083.400	.700 .100 .800	\$7,908.34	\$63,266.72
0670	936-1000	CCTV SYSTEM	EA	1.000 7267.700	.750 .200 .950	\$1,453.54	\$6,904.32
0760	500-3200	CLASS B CONCRETE	CY	3.000 1200.000	.000 2.889 2.889	\$3,466.80	\$3,466.80
0775	500-3101	CLASS A CONCRETE	CY	36.000 1500.000	18.900 .000 18.900	\$.00	\$28,350.00
0795	681-6309	LUMINAIRE, TP 3, 70 W, LED	EA	45.000 2973.650	17.000 28.000 45.000	\$83,262.20	\$133,814.25
0800	681-4150	LIGHTING STD, 15 FT MH, POST TOP	EA	45.000 2802.000	18.000 27.000 45.000	\$75,654.00	\$126,090.00

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Category Number: 0010 ROADWAY							
0960	681-6470	LUMINAIRE, TP 4, 275 W, LED	EA	24.000 932.650	11.000 13.000 24.000	\$12,124.45	\$22,383.60
0965	681-4282	LIGHTING STD, 25 FT MH, 15 FT ARM	EA	24.000 2672.850	12.000 12.000 24.000	\$32,074.20	\$64,148.40
1155	217-1500	OVEREXCAVATION OF CONTAMINATED SOIL	CY	500.000 100.000	.000 41.507 41.507	\$4,150.70	\$4,150.70
1225	999-3110	DETENTION POND	EA	3.000 125000.000	1.000 2.000 3.000	\$250,000.00	\$375,000.00
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	149,131.710 -100.670 149,031.040	\$-100.67	\$149,031.04
		ASPHALT CEMENT PRICE ADJUSTMENT					

Category Amount:	\$857,727.68	\$4,949,122.05
Project Total Amount:	\$857,727.68	\$12,693,487.36