

Estimate Summary By Project

Contract ID: B3CBA1701462-0

Estimate Number: 0029

Pay Period: 01/01/2020

to 01/31/2020

Contract Location:

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

Time Allowed: 746 Days
Elapsed Calender Days: 868 Days
Percent Time: 116.35

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: 12/31/2019
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 \$759,054.37
Percent Complete 94.47%

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	\$759,054.37	94.47%	\$79,069.11

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	\$12,979,386.08	\$12,900,316.97	\$79,069.11
Total Earnings	\$12,979,386.08	\$12,900,316.97	\$79,069.11
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$12,979,386.08	\$12,900,316.97	\$79,069.11
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	\$145,302.00	\$145,302.00	\$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	(\$145,302.00)	(\$145,302.00)	\$0.00
Total:	\$12,979,386.08	\$12,900,316.97	

Total Payable: \$79,069.11

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LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2		Unit Price	Qty This Period		
		Supplemental Description 1					
		Supplemental Description 2					
Category Number: 0010 ROADWAY							
0055	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	550.000	549.835		
				53.600	-110.003		
					439.832	\$-5,896.16	\$23,575.00
0075	441-0104	CONC SIDEWALK, 4 IN	SY	4,500.000	4,399.856		
				33.000	-62.250		
					4,337.606	\$-2,054.25	\$143,141.00
0200	668-1100	CATCH BASIN, GP 1	EA	31.000	34.000		
				2422.500	-1.000		
					33.000	\$-2,422.50	\$79,942.50
0205	668-2100	DROP INLET, GP 1	EA	31.000	33.000		
				1567.700	-3.000		
					30.000	\$-4,703.10	\$47,031.00
0210	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	14.550	15.210		
				227.650	-4.730		
					10.480	\$-1,076.78	\$2,385.77
0215	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	10.170	9.360		
				184.400	1.050		
					10.410	\$193.62	\$1,919.60
0290	654-1001	RAISED PVMT MARKERS TP 1	EA	140.000	.000		
				4.400	60.000		
					60.000	\$264.00	\$264.00
0295	654-1003	RAISED PVMT MARKERS TP 3	EA	812.000	.000		
				4.400	666.000		
					666.000	\$2,930.40	\$2,930.40
0305	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	800.000	.000		
				6.200	744.000		
					744.000	\$4,612.80	\$4,612.80

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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							
0310	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		16.000 103.000	.000 12.000 12.000	\$1,236.00	\$1,236.00
0315	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		101.000 103.000	.000 89.000 89.000	\$9,167.00	\$9,167.00
0320	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		6.000 128.750	.000 4.000 4.000	\$515.00	\$515.00
0325	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		32.000 180.250	.000 32.000 32.000	\$5,768.00	\$5,768.00
0330	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		5.000 2266.000	.000 4.542 4.542	\$10,292.17	\$10,292.17
0335	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		3.000 2266.000	.000 2.932 2.932	\$6,643.91	\$6,643.91
0340	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		822.000 8.250	.000 762.746 762.746	\$6,292.65	\$6,292.65
0345	653-2804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LM		3.000 14955.000	.000 1.514 1.514	\$22,641.87	\$22,641.87
0350	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		4.000 1700.000	.000 4.163 4.163	\$7,077.10	\$7,077.10

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Category Number: 0010 ROADWAY							
1090	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	2,536.000 6.200	.000 2,321.000 2,321.000	\$14,390.20	\$14,390.20
1165	611-3000	RECONSTR CATCH BASIN, GROUP 1	EA	6.000 2116.650	3.500 1.500 5.000	\$3,174.98	\$10,583.25
1175	611-3010	RECONSTR DROP INLET, GROUP 1	EA	2.000 1312.250	4.000 -1.000 3.000	\$-1,312.25	\$3,936.75
1190	611-3035	RECONSTR STORM SEW MANHOLE, TYPE 2	EA	1.000 289.450	1.000 1.000 2.000	\$289.45	\$578.90
1200	611-8000	ADJUST CATCH BASIN TO GRADE	EA	11.000 1660.500	5.000 -3.000 2.000	\$-4,981.50	\$3,321.00
1240	611-3036	RECONSTR STORM SEW MANHOLE, TYPE 2, AC LF		3.000 850.000	.000 7.090 7.090	\$6,026.50	\$6,026.50
Category Amount:						\$79,069.11	\$414,272.37
Project Total Amount:						\$79,069.11	\$12,979,386.08