

Rpt-ID: RCPEsprj

Georgia

Date: 04/01/2020

User: c0004468

Department of Transportation

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Estimate Summary By Project

Contract ID: B3CBA1701462-0

Estimate Number: 0031

Pay Period: 03/01/2020

to 04/01/2020

Contract Location:

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

Time Allowed: 868 Days

Elapsed Calender Days: 868 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

CONYERS GA 30012-0155

Date Work Began: 11/06/2017

Phone: (770)922-8660

Date Time Stopped: 12/31/2019

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 12/31/2019

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$13,853,829.62

Original Contract Amount \$13,518,036.43

Funds Available \$681,768.40

Percent Complete 95.08%

Counties:

Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006439	\$13,853,829.62	\$13,518,036.43	\$681,768.40	95.08%	\$53,364.32

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1701462-0

Estimate Number: 0031

Pay Period: 03/01/2020

to 04/01/2020

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	\$13,172,061.22	\$13,118,696.90	\$53,364.32
Total Earnings	\$13,172,061.22	\$13,118,696.90	\$53,364.32
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$13,172,061.22	\$13,118,696.90	\$53,364.32
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
Total:	\$13,172,061.22	\$13,118,696.90	

Total Payable:	\$53,364.32
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Estimate Summary By Project

Contract ID: B3CBA1701462-0

Estimate Number: 0031

Pay Period: 03/01/2020
to 04/01/2020

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							
0009	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 114000.000	.650 .350 1.000	\$39,900.00	\$114,000.00
0360	700-9300	SOD	SY	55,077.000 9.250	19,964.094 770.000 20,734.094	\$7,122.50	\$191,790.37
0850	611-8120	ADJUST WATER METER BOX TO GRADE	EA	13.000 412.000	12.000 1.000 13.000	\$412.00	\$5,356.00
0855	611-8140	ADJUST WATER VALVE BOX TO GRADE	EA	13.000 414.050	1.000 3.000 4.000	\$1,242.15	\$1,656.20
1006	004-0022	EXTRA WORK -	LS	.000 4687.670	.000 1.000 1.000	\$4,687.67	\$4,687.67
		EXTRA WORK - LOCATING 24 IN WATER MAIN FOR GCDWR					

Category Amount:	\$53,364.32	\$317,490.24
Project Total Amount:	\$53,364.32	\$13,172,061.22