

Rpt-ID: RCPEsprj

Georgia

Date: 05/01/2020

User: c0004468

Department of Transportation

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Estimate Summary By Project

Contract ID: B3CBA1701462-0

Estimate Number: 0032

Pay Period: 04/02/2020

to 04/30/2020

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 \$679,226.16

Percent Complete 95.10%

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	\$679,226.16	95.10%	\$2,542.24

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1701462-0

Estimate Number: 0032

Pay Period: 04/02/2020
to 04/30/2020

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	\$13,174,603.46	\$13,172,061.22	\$2,542.24
Total Earnings	\$13,174,603.46	\$13,172,061.22	\$2,542.24
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$13,174,603.46	\$13,172,061.22	\$2,542.24
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:	\$13,174,603.46	\$13,172,061.22	

Total Payable:	\$2,542.24
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Contract ID: B3CBA1701462-0

Estimate Number: 0032

Pay Period: 04/02/2020

to 04/30/2020

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							
0255	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		530.000 19.750	529.998 9.000 538.998	\$177.75	\$10,645.21
0360	700-9300	SOD	SY	55,077.000 9.250	20,734.094 198.864 20,932.958	\$1,839.49	\$193,629.86
0370	700-8000	FERTILIZER MIXED GRADE	TN	8.000 525.000	1.400 1.000 2.400	\$525.00	\$1,260.00
Category Amount:						\$2,542.24	\$205,535.07
Project Total Amount:						\$2,542.24	\$13,174,603.46