

Rpt-ID: RCPEsprj

Georgia

Date: 09/25/2020

User: c0004468

Department of Transportation

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Estimate Summary By Project

Contract ID: B3CBA1701462-0

Estimate Number: 0037

Pay Period: 07/09/2020

to 09/25/2020

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 \$13,918,284.29

Original Contract Amount \$13,518,036.43

Funds Available \$541,951.59

Percent Complete 96.11%

Counties:

Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006439	\$13,918,284.29	\$13,518,036.43	\$541,951.59	96.11%	\$7,051.60

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1701462-0

Estimate Number: 0037

Pay Period: 07/09/2020
to 09/25/2020

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	\$13,376,332.70	\$13,369,281.10	\$7,051.60
Total Earnings	\$13,376,332.70	\$13,369,281.10	\$7,051.60
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$13,376,332.70	\$13,369,281.10	\$7,051.60
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:	\$13,376,332.70	\$13,369,281.10	

Total Payable:	\$7,051.60
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Estimate Summary By Project

Contract ID: B3CBA1701462-0

Estimate Number: 0037

Pay Period: 07/09/2020
to 09/25/2020

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							
0775	500-3101	CLASS A CONCRETE	CY	36.000 1500.000	18.900 2.000 20.900	\$3,000.00	\$31,350.00
0825	611-8050	ADJUST MANHOLE TO GRADE	EA	21.000 552.000	10.000 5.000 15.000	\$2,760.00	\$8,280.00
0855	611-8140	ADJUST WATER VALVE BOX TO GRADE	EA	13.000 414.050	4.000 2.000 6.000	\$828.10	\$2,484.30
1010	670-2002	VALVE MARKER	EA	12.000 154.500	2.000 3.000 5.000	\$463.50	\$772.50

Category Amount:	\$7,051.60	\$42,886.80
Project Total Amount:	\$7,051.60	\$13,376,332.70