

Rpt-ID: RCPEsprj

Georgia

Date: 11/16/2020

User: c0004468

Department of Transportation

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Estimate Summary By Project

Contract ID: B3CBA1701462-0

Estimate Number: 0038

Pay Period: 09/26/2020

to 11/16/2020

**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** \$532,315.59

**Percent Complete** 96.18%

**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	\$532,315.59	96.18%	\$9,636.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1701462-0

Estimate Number: 0038

Pay Period: 09/26/2020  
to 11/16/2020

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	\$13,385,968.70	\$13,376,332.70	\$9,636.00
<b>Total Earnings</b>	<b>\$13,385,968.70</b>	<b>\$13,376,332.70</b>	<b>\$9,636.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$13,385,968.70</b>	<b>\$13,376,332.70</b>	<b>\$9,636.00</b>
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
<b>Total:</b>	<b>\$13,385,968.70</b>	<b>\$13,376,332.70</b>	

<b>Total Payable:</b>	<b>\$9,636.00</b>
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Contract ID: B3CBA1701462-0

Estimate Number: 0038

Pay Period: 09/26/2020

to 11/16/2020

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
<b>Category Number:</b> 0010 ROADWAY							
0825	611-8050	ADJUST MANHOLE TO GRADE	EA	21.000 552.000	15.000 -2.000 13.000	\$-1,104.00	\$7,176.00
1180	611-3020	RECONSTR SAN SEW MANHOLE, TYPE 1	EA	5.000 3580.000	.000 3.000 3.000	\$10,740.00	\$10,740.00
<b>Category Amount:</b>						\$9,636.00	\$17,916.00
<b>Project Total Amount:</b>						\$9,636.00	\$13,385,968.70