Estimate Summary By Project

Contract ID: B34834-14-000-1 **Estimate Number:** 0039 **Pay Period:** 03/08/2018 **to** 04/05/2018

Contract Location:
I-285/SR 407 AT SR 155 (FLAT SHOALS RD)

Time Allowed: 1544 **Days**
Elapsed Calender Days: 1220 **Days**
Percent Time: 79.02

District: 7 **Area:** 01

Contractor:
PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155

CONYERS GA 30012-0155
Phone: (770)922-8660

Date Let: 10/17/2014
Date Awarded: 10/31/2014
Date Contract Executed: 12/03/2014
Date Notice to Proceed: 12/03/2014
Date Work Began: 01/19/2015
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 02/23/2019

Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount	$43,826,154.30
Original Contract Amount	$34,769,800.18
Funds Available	$3,607,971.20
Percent Complete	91.77%

Counties:
DeKalb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
713290-	$43,826,154.30	$34,769,800.18	$3,607,971.20	91.77%	$2,764,176.29

Chief Engineer

Estimate Summary By Project

Contract ID: B34834-14-000-1 **Estimate Number:** 0039 **Pay Period:** 03/08/2018 **to** 04/05/2018

Project Number: 713290- I-285/SR 407 - INTERCHANGE & BRIDGE CONSTR

Federal State Project Number: IMNH0-0285-01(354)

	Total to Date	Prev to Date	This Estimate
Participating	$0.00	$0.00	$0.00
Non-Participating	$40,218,183.11	$37,454,006.82	$2,764,176.29
Total Earnings	**$40,218,183.11**	**$37,454,006.82**	**$2,764,176.29**
Stockpiled Materials	($0.01)	($0.01)	$0.00
Gross Earnings	**$40,218,183.10**	**$37,454,006.81**	**$2,764,176.29**
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:	**$40,218,183.10**	**$37,454,006.81**	

Total Payable: **$2,764,176.29**

Contract ID: B34834-14-000-1 **Estimate Number:** 0039 **Pay Period:** 03/08/2018 to 04/05/2018

Project Number 713290-

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:	0030 ROADWAY						
0007	150-1000	TRAFFIC CONTROL -	LS	.000	.000		
				47610.000	1.000		
					1.000	$47,610.00	$47,610.00
		Ramp B Revision - 11/15/17					
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	46,515.000	55,839.772		
				21.250	-2,274.319		
					53,565.453	$-48,329.28	$1,138,265.88
0040	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (	TN	1,513.000	535.860		
		MATL & H LIME		85.150	355.571		
					891.431	$30,276.87	$75,905.35
0055	413-1000	BITUM TACK COAT	GL	3,172.000	12,123.000		
				3.000	240.000		
					12,363.000	$720.00	$37,089.00
0085	441-0740	CONCRETE MEDIAN, 4 IN	SY	3,389.000	3,766.893		
				24.280	-2,171.001		
					1,595.892	$-52,711.90	$38,748.26
0094	441-0748	CONCRETE MEDIAN, 6 IN	SY	.000	.000		
				74.270	138.653		
					138.653	$10,297.76	$10,297.76
		Concrete Median 6 IN					
0096	441-0754	CONCRETE MEDIAN, 7 1/2 IN	SY	.000	.000		
				85.670	427.408		
					427.408	$36,616.04	$36,616.04
		Concrete Median 7 1/2 IN					
0151	210-0100	GRADING COMPLETE -	LS	.000	.000		
				186905.090	1.000		
					1.000	$186,905.09	$186,905.09
		Ramp B Revision - 11/15/17					

Contract ID: B34834-14-000-1 **Estimate Number:** 0039 **Pay Period:** 03/08/2018 to 04/05/2018

Project Number 713290-

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: 0030 ROADWAY							
0152	210-0100	GRADING COMPLETE -	LS	.000	.000		
				2440.000	1.000		
					1.000	$2,440.00	$2,440.00
		Reconstruct New Manhole-Estimate					
					Category Amount:	$213,824.58	$1,573,877.38
Category Number: 0090 DRAINAGE							
0165	668-2100	DROP INLET, GP 1	EA	75.000	72.750		
				2183.000	10.000		
					82.750	$21,830.00	$180,643.25
0170	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	78.000	64.200		
				185.000	4.750		
					68.950	$878.75	$12,755.75
0175	668-4300	STORM SEWER MANHOLE, TP 1	EA	10.000	10.000		
				1521.000	5.000		
					15.000	$7,605.00	$22,815.00
					Category Amount:	$30,313.75	$216,214.00
Category Number: 0030 ROADWAY							
0290	639-2002	STEEL WIRE STRAND CABLE, 3/8 IN	LF	896.000	.000		
				3.900	.000		
					.000	$.00	$0.00
					Category Amount:	$0.00	$0.00
Category Number: 0040 EROSION CONTROL							
0465	163-0240	MULCH	TN	770.000	378.646		
				100.000	11.114		
					389.760	$1,111.40	$38,976.00
0495	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	14,500.000	25,735.000		
				0.500	263.000		
					25,998.000	$131.50	$12,999.00

Estimate Summary By Project

Contract ID: B34834-14-000-1 Estimate Number: 0039 Pay Period: 03/08/2018 to 04/05/2018

Project Number 713290-

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Category Number:	0040	EROSION CONTROL					
0510	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	119.000	271.000		
				40.000	4.000		
					275.000	$160.00	$11,000.00
0525	716-2000	EROSION CONTROL MATS, SLOPES	SY	90,776.000	39,595.386		
				0.950	3,225.975		
					42,821.361	$3,064.68	$40,680.29
0545	700-6910	PERMANENT GRASSING	AC	53.000	15.677		
				440.000	3,225.975		
					3,241.652	$1,419,429.00	$1,426,326.88
0745	167-1500	WATER QUALITY INSPECTIONS	MO	32.000	34.000		
				575.000	1.000		
					35.000	$575.00	$20,125.00
					Category Amount:	$1,424,471.58	$1,550,107.17
Category Number:	0030	ROADWAY					
0761	670-8050	DBL STRAP SADDLE -	EA	.000	.000		
				118.000	5.000		
					5.000	$590.00	$590.00
		SA #4 DBL STRAP SADDLE-6 IN X 1 IN					
		SA #4					
0785	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	482.000	235.083		
				174.700	4.496		
					239.579	$785.45	$41,854.45
0800	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	14,850.000	18,926.500		
				20.850	240.000		
					19,166.500	$5,004.00	$399,621.53
0920	670-2005	BLOW-OFF ASSEMBLY, COMPLETE	EA	4.000	.000		
				1500.000	4.000		
					4.000	$6,000.00	$6,000.00
					Category Amount:	$12,379.45	$448,065.98

Contract ID: B34834-14-000-1 **Estimate Number:** 0039 **Pay Period:** 03/08/2018 to 04/05/2018

Project Number 713290-

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:	0060	BRIDGES					
0960	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO ·	LF	5,900.000	3,032.410		
				281.770	1,434.850		
					4,467.260	$404,297.68	$1,258,739.85
		1					
0995	540-1101	REMOVAL OF EXISTING BR, STA NO -	LS	1.000	.900		
				425542.770	.100		
					1.000	$42,554.28	$425,542.77
		37+23.58					
					Category Amount:	$446,851.96	$1,684,282.62
Category Number:	0050	WALLS					
1001	004-0022	EXTRA WORK -	LS	.000	.750		
				366949.440	.060		
					.810	$22,016.97	$297,229.05
		SOUND WALL EXTRA WORK SA #1					
		SA #1					
1002	150-1000	TRAFFIC CONTROL -	LS	.000	.750		
				52650.000	.250		
					1.000	$13,162.50	$52,650.00
		SA #1					
		SA #1					
1003	210-0100	GRADING COMPLETE -	LS	.000	.750		
				65350.000	.250		
					1.000	$16,337.50	$65,350.00
		SA #1					
		SA #1					
					Category Amount:	$51,516.97	$415,229.05
Category Number:	0060	BRIDGES					
1060	500-2100	CONCRETE BARRIER	LF	398.000	159.400		
				180.020	236.000		
					395.400	$42,484.72	$71,179.91
					Category Amount:	$42,484.72	$71,179.91
Category Number:	0030	ROADWAY					
1100	681-3600	LIGHTING STD, SPCL DESIGN	EA	92.000	69.000		
				3395.000	10.000		
					79.000	$33,950.00	$268,205.00
					Category Amount:	$33,950.00	$268,205.00

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Contract ID: B34834-14-000-1 **Estimate Number:** 0039 **Pay Period:** 03/08/2018 to 04/05/2018

Project Number 713290-

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:	0050	WALLS					
1185	621-4020	CONCRETE SIDE BARRIER, TYPE 2	LF	3,462.000	2,563.940		
				203.500	154.710		
					2,718.650	$31,483.49	$553,245.28
1190	621-4060	CONCRETE SIDE BARRIER, TYPE 6	LF	1,950.000	1,835.395		
				218.850	10.530		
					1,845.925	$2,304.49	$403,980.69
1195	621-4061	CONCRETE SIDE BARRIER, TYPE 6A	LF	589.000	615.700		
				313.300	29.150		
					644.850	$9,132.70	$202,031.51
1230	621-4021	CONCRETE SIDE BARRIER, TYPE 2A	LF	165.000	859.900		
				324.000	87.150		
					947.050	$28,236.60	$306,844.20
1235	621-4022	CONCRETE SIDE BARRIER, TYPE 2B	LF	93.000	114.100		
				478.750	.000		
					114.100	$.00	$54,625.38
1240	621-3022	CONCRETE BARRIER, TYPE 22	LF	335.000	486.200		
				237.650	51.900		
					538.100	$12,334.04	$127,879.47
1250	621-3125	CONCRETE BARRIER, TP 25S, MODIFIED	LF	347.000	128.410		
				386.850	-17.410		
					111.000	$-6,735.06	$42,940.35
					Category Amount:	$76,756.26	$1,691,546.88
Category Number:	0030	ROADWAY					
1505	439-0020	PLAIN PC CONC PVMT, CL 3 CONC, 9 INCH THK	SY	34,940.000	27,760.145		
				67.200	117.195		
					27,877.340	$7,875.50	$1,873,357.25

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Category Number:	0030	ROADWAY					
1525	446-2118	HIGH STRENGTH PVMT REINF FABRIC, 18 IN WI	LF	9,935.000	.000		
				5.950	5,391.000		
					5,391.000	$32,076.45	$32,076.45
1550	500-3200	CLASS B CONCRETE	CY	52.000	9.000		
				349.470	-9.000		
					.000	$-3,145.23	$0.00
					Category Amount:	$36,806.72	$1,905,433.70
Category Number:	0050	WALLS					
1560	621-4085	CONCRETE SIDE BARRIER, TYPE 7W	LF	1,447.000	1,443.750		
				44.300	-142.750		
					1,301.000	$-6,323.83	$57,634.30
					Category Amount:	$-6,323.83	$57,634.30
Category Number:	0030	ROADWAY					
1730	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC	HR	2,000.000	2,295.920		
				65.000	85.000		
					2,380.920	$5,525.00	$154,759.80
					Category Amount:	$5,525.00	$154,759.80
Category Number:	0050	WALLS					
1865	617-0510	PERMANENTLY ANCHORED WALL, NO -	LS	1.000	.960		
				1128105.000	.040		
					1.000	$45,124.20	$1,128,105.00
		1F					
1980	621-3021	CONCRETE BARRIER, TYPE 21	LF	150.000	360.000		
				110.000	57.000		
					417.000	$6,270.00	$45,870.00
1990	621-4082	CONCRETE SIDE BARRIER, TYPE 7T	LF	80.000	75.000		
				225.000	-15.000		
					60.000	$-3,375.00	$13,500.00

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Category Number:	0050	WALLS					
2002	627-1160	TRAFFIC BARRIER H, WALL NO -	LF	.000	762.600		
				323.070	-.100		
					762.500	$-32.31	$246,340.88
		WALL NO 4B					
		SA #2					
					Category Amount:	$47,986.89	$1,433,815.88
Category Number:	0090	DRAINAGE					
2004	668-5000	JUNCTION BOX	EA	.000	12.750		
				1625.800	1.000		
					13.750	$1,625.80	$22,354.75
		SA #2					
		SA #2					
					Category Amount:	$1,625.80	$22,354.75
Category Number:	0030	ROADWAY					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	37,888.140		
				1.000	-3,820.970		
					34,067.170	$-3,820.97	$34,067.17
		(IN #1)					
					Category Amount:	$-3,820.97	$34,067.17
Category Number:	0070	SIGNALS					
9050	004-0012	EXTRA WORK -	EA	.000	.000		
				655.000	4.000		
					4.000	$2,620.00	$2,620.00
		SA #3 FILL ECB W/FLOWABLE SILL					
		SA #3					
9140	150-1000	TRAFFIC CONTROL -	LS	.000	.750		
				44402.100	.250		
					1.000	$11,100.53	$44,402.10
		SA #3					
		SA #3					
9150	210-0100	GRADING COMPLETE -	LS	.000	.750		
				50800.000	.250		
					1.000	$12,700.00	$50,800.00
		SA #3					
		SA #3					
					Category Amount:	$26,420.53	$97,822.10

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Category Number:	0030	ROADWAY					
9191	004-0012	EXTRA WORK -	EA	.000	2.000		
				253.700	3.000		
					5.000	$761.10	$1,268.50
		Extra Work 1 1/2" Saddles					
9192	004-0012	EXTRA WORK -	EA	.000	.000		
				294.650	5.000		
					5.000	$1,473.25	$1,473.25
		Extra Work 2" Saddles					
9194	668-4300	STORM SEWER MANHOLE, TP 1	EA	.000	.000		
				3080.000	1.000		
					1.000	$3,080.00	$3,080.00
		Reconstruct New Manhole-Estimate					
9930	004-0022	EXTRA WORK -	LS	.000	.250		
				190316.700	.750		
					1.000	$142,737.53	$190,316.70
		ADDITIONAL WASTE PIT SA16					
		WATER LINE UNDER I-285					
9935	670-4450	CONCRETE VAULT -	EA	.000	.000		
				7500.000	1.000		
					1.000	$7,500.00	$7,500.00
		CONCRETE VAULT SA16					
		WATERLINE UNDER I-285					
9985	004-0008	EXTRA WORK -	CY	.000	45.000		
				250.000	9.000		
					54.000	$2,250.00	$13,500.00
		FLOWABLE FILL SA 16					
		WATERLINE UNDER I-285					
9990	004-0018	EXTRA WORK -	LF	.000	445.000		
				775.000	157.000		
					602.000	$121,675.00	$466,550.00
		WATER MAIN 30 IN SA 16					
		WATERLINE UNDER I-285					
9995	004-0022	EXTRA WORK -	LS	.000	.600		
				42900.000	.400		
					1.000	$17,160.00	$42,900.00
		Move Field Engineers Office TP3					
9996	004-0049	EXTRA WORK -	MO	.000	1.000		
				3510.000	2.000		
					3.000	$7,020.00	$10,530.00
		Monthly Trailer Cost					

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		Category Number: 0030 ROADWAY					
9997	004-0049	EXTRA WORK -	MO	.000	4.000		
				9875.000	2.000		
					6.000	$19,750.00	$59,250.00
		Vibration Monitoring					
					Category Amount:	$323,406.88	$796,368.45
					Project Total Amount:	$2,764,176.29	$40,218,183.11