

Estimate Summary By Project

Contract ID: B34834-14-000-1

Estimate Number: 0047

Pay Period: 10/23/2018

to 11/08/2018

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

Time Allowed: 1544 Days
Elapsed Calender Days: 1437 Days
Percent Time: 93.07

District: 7 **Area:** 01

Contractor:
PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155

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

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

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

Current Contract Amount	\$46,216,611.51	Counties: DeKalb
Original Contract Amount	\$34,769,800.18	
Funds Available	\$590,601.37	
Percent Complete	98.72%	

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
713290-	\$46,216,611.51	\$34,769,800.18	\$590,601.37	98.72%	\$1,326,311.81

Chief Engineer

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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	\$45,626,010.15	\$44,299,698.34	\$1,326,311.81
Total Earnings	\$45,626,010.15	\$44,299,698.34	\$1,326,311.81
Stockpiled Materials	(\$0.01)	(\$0.01)	\$0.00
Gross Earnings	\$45,626,010.14	\$44,299,698.33	\$1,326,311.81
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:	\$45,626,010.14	\$44,299,698.33	

Total Payable:	\$1,326,311.81
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Category Number: 0030 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - IMNH0-0285-01(354)	LS	1.000 564380.000	.841 .020 .861	\$11,287.60	\$485,931.18
0011	150-1000	TRAFFIC CONTROL - Footing Construction-EST	LS	.000 86946.860	.250 .750 1.000	\$65,210.15	\$86,946.86
0035	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		100.000 95.150	2,122.590 363.820 2,486.410	\$34,617.47	\$236,581.91
0045	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		9,599.000 70.550	10,026.222 136.660 10,162.882	\$9,641.36	\$716,991.33
0055	413-1000	BITUM TACK COAT	GL	3,172.000 3.000	15,586.000 1,307.000 16,893.000	\$3,921.00	\$50,679.00
0075	441-0104	CONC SIDEWALK, 4 IN	SY	2,094.000 26.180	1,075.223 133.244 1,208.467	\$3,488.33	\$31,637.67
0085	441-0740	CONCRETE MEDIAN, 4 IN	SY	3,389.000 24.280	1,745.747 107.931 1,853.678	\$2,620.56	\$45,007.30
0094	441-0748	CONCRETE MEDIAN, 6 IN Concrete Median 6 IN	SY	.000 74.270	293.980 403.333 697.313	\$29,955.54	\$51,789.44
0095	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	4,540.000 17.720	3,507.320 151.000 3,658.320	\$2,675.72	\$64,825.43

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Category Number: 0030 ROADWAY							
0140	641-1100	GUARDRAIL, TP T	LF	212.000 63.500	103.000 173.000 276.000	\$10,985.50	\$17,526.00
0150	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	5.000 1796.000	5.000 2.000 7.000	\$3,592.00	\$12,572.00
Category Amount:						\$177,995.23	\$1,800,488.12
Category Number: 0090 DRAINAGE							
0165	668-2100	DROP INLET, GP 1	EA	75.000 2183.000	82.750 .750 83.500	\$1,637.25	\$182,280.50
Category Amount:						\$1,637.25	\$182,280.50
Category Number: 0070 SIGNALS							
0325	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 1	LS	1.000 78615.000	.300 .400 .700	\$31,446.00	\$55,030.50
0330	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 2	LS	1.000 79650.000	.200 .600 .800	\$47,790.00	\$63,720.00
0335	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 3	LS	1.000 39300.000	.100 .400 .500	\$15,720.00	\$19,650.00
Category Amount:						\$94,956.00	\$138,400.50
Category Number: 0030 ROADWAY							
0345	937-6050	INTERSECTION VIDEO DETECTION SYSTEM AS EA		2.000 5135.000	.000 2.000 2.000	\$10,270.00	\$10,270.00
Category Amount:						\$10,270.00	\$10,270.00

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Category Number: 0040 EROSION CONTROL							
0465	163-0240	MULCH	TN	770.000 100.000	418.304 5.563 423.867	\$556.30	\$42,386.70
0745	167-1500	WATER QUALITY INSPECTIONS	MO	32.000 575.000	41.000 1.000 42.000	\$575.00	\$24,150.00
Category Amount:						\$1,131.30	\$66,536.70
Category Number: 0030 ROADWAY							
0785	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	482.000 174.700	314.628 4.978 319.606	\$869.66	\$55,835.17
0795	641-1200	GUARDRAIL, TP W	LF	4,600.000 15.600	1,411.500 2,465.000 3,876.500	\$38,454.00	\$60,473.40
1095	682-9950	DIRECTIONAL BORE - 5 IN	LF	340.000 19.100	130.000 210.000 340.000	\$4,011.00	\$6,494.00
1150	682-1505	CABLE, TP RHH/RHW, AWG NO 8	LF	16,630.000 0.990	.000 4,149.500 4,149.500	\$4,108.01	\$4,108.01
1169	624-0410	SOUND BARRIER Soundwall Scope Change Order	SF	.000 24.750	160,627.732 3,977.000 164,604.732	\$98,430.75	\$4,073,967.12
1375	647-2141	PULL BOX, PB-4S	EA	12.000 750.000	2.000 7.000 9.000	\$5,250.00	\$6,750.00

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1505	439-0020	PLAIN PC CONC PVMT, CL 3 CONC, 9 INCH THK SY		34,940.000 67.200	34,804.699 80.000 34,884.699	\$5,376.00	\$2,344,251.77
1511	400-3624	ASPH CONC 12.5 MM PEM, GP 2 ONLY, INCL POI TN M MATL & H LIME Price Reduction 12.5mm PEM Asphalt Mix-Estimate		.000 119.980	8,994.230 3,006.380 12,000.610	\$360,705.47	\$1,439,833.19
1530	441-0108	CONC SIDEWALK, 8 IN	SY	500.000 59.080	55.438 66.466 121.904	\$3,926.81	\$7,202.09
1730	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		2,000.000 65.000	2,000.000 1,073.170 3,073.170	\$69,756.05	\$199,756.05
1805	639-2001	STEEL WIRE STRAND CABLE, 1/4 IN	LF	4,200.000 2.000	3,325.000 875.000 4,200.000	\$1,750.00	\$8,400.00
1810	682-6120	CONDUIT, RIGID, 2 IN	LF	80.000 26.900	30.000 50.000 80.000	\$1,345.00	\$2,152.00
Category Amount:						\$593,982.75	\$8,209,222.80
Category Number: 0040 EROSION CONTROL							
1910	682-9950	DIRECTIONAL BORE - 7 IN	LF	535.000 21.100	70.000 465.000 535.000	\$9,811.50	\$11,288.50
Category Amount:						\$9,811.50	\$11,288.50
Category Number: 0030 ROADWAY							
1935	432-0305	MICRO MILL ASPH CONC PVMT, 1 1/4 IN DEPTH SY		18,625.000 5.650	137,940.599 37,030.213 174,970.812	\$209,220.70	\$988,585.09

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9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	28,952.010		
				1.000	-1,291.400		
		(IN #1)			27,660.610	\$-1,291.40	\$27,660.61
9511	150-1000	TRAFFIC CONTROL -	LS	.000	.750		
				272572.440	.250		
		I-20 Mill/Inlay Extension			1.000	\$68,143.11	\$272,572.44
9531	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		.000	406.750		
				65.000	558.000		
		I-20 Mill/Inlay Extension			964.750	\$36,270.00	\$62,708.75
9994	004-0022	EXTRA WORK -	LS	.000	.000		
				110800.370	1.000		
		Footing Construction-EST			1.000	\$110,800.37	\$110,800.37
9996	004-0049	EXTRA WORK -	MO	.000	7.000		
				3510.000	1.000		
		Monthly Trailer Cost			8.000	\$3,510.00	\$28,080.00
9997	004-0049	EXTRA WORK -	MO	.000	10.000		
				9875.000	1.000		
		Vibration Monitoring			11.000	\$9,875.00	\$108,625.00
Category Amount:						\$436,527.78	\$1,599,032.26
Project Total Amount:						\$1,326,311.81	\$45,626,010.15