Estimate Summary By Project

Contract ID: B34834-14-000-1 **Estimate Number:** 0005 **Pay Period:** 05/01/2015 **to** 05/31/2015

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

Time Allowed: 1033 **Days**
Elapsed Calender Days: 180 **Days**
Percent Time: 17.42

District: 7 **Area:** 01

Contractor:
PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155

CONYERS GA 30012-0155
Phone:

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

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: 09/30/2017

Current Contract Amount $35,148,569.11
Original Contract Amount $34,769,800.18
Funds Available $32,771,217.02
Percent Complete 6.76%

Counties:
DeKalb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
713290-	$35,148,569.11	$34,769,800.18	$32,771,217.02	6.76%	$42,418.07

Chief Engineer

Estimate Summary By Project

Contract ID: B34834-14-000-1 **Estimate Number:** 0005 **Pay Period:** 05/01/2015 **to** 05/31/2015

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	$2,377,352.09	$2,334,934.02	$42,418.07
Total Earnings	**$2,377,352.09**	**$2,334,934.02**	**$42,418.07**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$2,377,352.09**	**$2,334,934.02**	**$42,418.07**
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:	**$2,377,352.09**	**$2,334,934.02**	

Total Payable: **$42,418.07**

Contract ID: B34834-14-000-1 **Estimate Number:** 0005 **Pay Period:** 05/01/2015 to 05/31/2015

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					
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.315		
				564380.000	.001		
					.316	$564.38	$178,344.08
		IMNH0-0285-01(354)					
					Category Amount:	$564.38	$178,344.08
Category Number:	0010	DRILLED CAISSON - ALT 1					
0051	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	.000	.000		
		TL & H LIME		68.800	159.180		
					159.180	$10,951.58	$10,951.58
		Temporary					
					Category Amount:	$10,951.58	$10,951.58
Category Number:	0040	EROSION CONTROL					
0460	163-0232	TEMPORARY GRASSING	AC	27.000	11.822		
				525.000	1.500		
					13.322	$787.50	$6,994.05
0465	163-0240	MULCH	TN	770.000	51.617		
				100.000	3.863		
					55.480	$386.30	$5,548.00
0475	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	2.000	.000		
				400.000	.750		
					.750	$300.00	$300.00
0520	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	29,000.000	10,668.750		
				2.250	2,843.250		
					13,512.000	$6,397.31	$30,402.00
0555	700-8000	FERTILIZER MIXED GRADE	TN	101.000	1.900		
				610.000	.600		
					2.500	$366.00	$1,525.00
0750	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	530.000	.000		
				2.500	60.000		
					60.000	$150.00	$150.00

Estimate Summary By Project

Contract ID: B34834-14-000-1 **Estimate Number:** 0005 **Pay Period:** 05/01/2015 to 05/31/2015

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:	0040	EROSION CONTROL					
0760	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	3,000.000	2,629.000		
				2.000	240.000		
					2,869.000	$480.00	$5,738.00
0765	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA	EA	53.000	18.750		
		/SAND BAGS		260.000	9.750		
					28.500	$2,535.00	$7,410.00
				Category Amount:		$11,402.11	$58,067.05
Category Number:	0030	ROADWAY					
1975	154-1000	CONSTRUCTION VIBRATION MONITORING	LS	1.000	.000		
				390000.000	.050		
					.050	$19,500.00	$19,500.00
				Category Amount:		$19,500.00	$19,500.00
				Project Total Amount:		$42,418.07	$2,377,352.09