Georgia

Department of Transportation

Estimate Summary By Project

Contract ID: B34834-14-000-1 **Estimate Number:** 0008 **Pay Period:** 08/01/2015 **to** 08/31/2015

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

Time Allowed: 1033 **Days**
Elapsed Calender Days: 272 **Days**
Percent Time: 26.33

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: 09/30/2017

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

Current Contract Amount $35,148,569.11
Original Contract Amount $34,769,800.18
Funds Available $32,191,503.41
Percent Complete 8.41%

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	$32,191,503.41	8.41%	$226,707.63

Chief Engineer

Estimate Summary By Project

Contract ID: B34834-14-000-1 **Estimate Number:** 0008 **Pay Period:** 08/01/2015 **to** 08/31/2015

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	$2,957,065.70	$2,730,358.07	$226,707.63
Total Earnings	**$2,957,065.70**	**$2,730,358.07**	**$226,707.63**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$2,957,065.70**	**$2,730,358.07**	**$226,707.63**
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:	**$2,957,065.70**	**$2,730,358.07**	

Total Payable: **$226,707.63**

Estimate Summary By Project

Contract ID: B34834-14-000-1 **Estimate Number:** 0008 **Pay Period:** 08/01/2015 to 08/31/2015

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	.319		
				564380.000	.009		
					.328	$5,079.42	$185,116.64
		IMNH0-0285-01(354)					
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	46,515.000	1,350.920		
				21.250	190.490		
					1,541.410	$4,047.91	$32,754.96
0035	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	100.000	392.280		
				95.150	514.500		
					906.780	$48,954.68	$86,280.12
0050	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	6,496.000	.000		
		TL & H LIME		69.560	57.210		
					57.210	$3,979.53	$3,979.53
0055	413-1000	BITUM TACK COAT	GL	3,172.000	1,081.000		
				3.000	450.000		
					1,531.000	$1,350.00	$4,593.00
					Category Amount:	$63,411.54	$312,724.25
Category Number:	0090	DRAINAGE					
0110	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,684.000	659.500		
				42.850	58.000		
					717.500	$2,485.30	$30,744.88
0115	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	3,945.000	.000		
				55.250	851.000		
					851.000	$47,017.75	$47,017.75
0155	668-1100	CATCH BASIN, GP 1	EA	28.000	.000		
				2073.000	1.250		
					1.250	$2,591.25	$2,591.25

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Project Number 713290-

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Category Number:	0090	DRAINAGE					
0165	668-2100	DROP INLET, GP 1	EA	75.000	.000		
				2183.000	.500		
					.500	$1,091.50	$1,091.50
					Category Amount:	$53,185.80	$81,445.38
Category Number:	0040	EROSION CONTROL					
0465	163-0240	MULCH	TN	770.000	69.460		
				100.000	9.864		
					79.324	$986.40	$7,932.40
0470	163-0300	CONSTRUCTION EXIT	EA	4.000	6.750		
				1100.000	-2.250		
					4.500	$-2,475.00	$4,950.00
0490	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	119.000	2.250		
				150.000	7.500		
					9.750	$1,125.00	$1,462.50
0510	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	119.000	.000		
				40.000	2.000		
					2.000	$80.00	$80.00
0520	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	29,000.000	16,209.750		
				2.250	126.750		
					16,336.500	$285.19	$36,757.13
0745	167-1500	WATER QUALITY INSPECTIONS	MO	32.000	6.000		
				575.000	1.000		
					7.000	$575.00	$4,025.00
0760	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	3,000.000	2,869.000		
				2.000	-188.000		
					2,681.000	$-376.00	$5,362.00

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Category Number:	0040	EROSION CONTROL					
0765	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA	EA	53.000	96.000		
		/SAND BAGS		260.000	2.250		
					98.250	$585.00	$25,545.00
					Category Amount:	$785.59	$86,114.03
Category Number:	0030	ROADWAY					
0800	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	14,850.000	2,773.500		
				20.850	2,565.000		
					5,338.500	$53,480.25	$111,307.73
0825	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENU	EA	12.000	3.000		
				8500.000	2.000		
					5.000	$17,000.00	$42,500.00
1535	400-3624	ASPH CONC 12.5 MM PEM, GP 2 ONLY, INCL POL	TN	1,258.000	.000		
		M MATL & H LIME		125.850	272.580		
					272.580	$34,304.19	$34,304.19
1730	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC	HR	2,000.000	48.500		
				65.000	15.000		
					63.500	$975.00	$4,127.50
1975	154-1000	CONSTRUCTION VIBRATION MONITORING	LS	1.000	.050		
				390000.000	.050		
					.100	$19,500.00	$39,000.00
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	.000		
				1.000	-15,934.740		
					-15,934.740	$-15,934.74	($15,934.74)
		(IN #1)					
					Category Amount:	$109,324.70	$215,304.68
					Project Total Amount:	$226,707.63	$2,957,065.70