

Estimate Summary By Project

Contract ID: B34834-14-000-1

Estimate Number: 0009

Pay Period: 09/01/2015

to 09/30/2015

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

Time Allowed: 1033 **Days**
Elapsed Calender Days: 302 **Days**
Percent Time: 29.24

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: 09/30/2017

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

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 \$31,912,178.75
Percent Complete 9.21%

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	\$31,912,178.75	9.21%	\$279,324.66

Chief Engineer

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Contract ID: B34834-14-000-1

Estimate Number: 0009

Pay Period: 09/01/2015
to 09/30/2015

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	\$3,236,390.36	\$2,957,065.70	\$279,324.66
Total Earnings	\$3,236,390.36	\$2,957,065.70	\$279,324.66
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,236,390.36	\$2,957,065.70	\$279,324.66
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:	\$3,236,390.36	\$2,957,065.70	

Total Payable:	\$279,324.66
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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 - IMNH0-0285-01(354)	LS	1.000 564380.000	.328 .006 .334	\$3,386.28	\$188,502.92
Category Amount:						\$3,386.28	\$188,502.92
Category Number: 0090 DRAINAGE							
0110	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,684.000 42.850	717.500 1,621.500 2,339.000	\$69,481.28	\$100,226.15
0115	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	3,945.000 55.250	851.000 94.000 945.000	\$5,193.50	\$52,211.25
0125	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	2.000 505.000	.000 1.000 1.000	\$505.00	\$505.00
0155	668-1100	CATCH BASIN, GP 1	EA	28.000 2073.000	1.250 -.750 .500	\$-1,554.75	\$1,036.50
0165	668-2100	DROP INLET, GP 1	EA	75.000 2183.000	.500 2.000 2.500	\$4,366.00	\$5,457.50
0175	668-4300	STORM SEWER MANHOLE, TP 1	EA	10.000 1521.000	.000 .250 .250	\$380.25	\$380.25
Category Amount:						\$78,371.28	\$159,816.65
Category Number: 0040 EROSION CONTROL							
0470	163-0300	CONSTRUCTION EXIT	EA	4.000 1100.000	4.500 1.500 6.000	\$1,650.00	\$6,600.00

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Category Number: 0040 EROSION CONTROL							
0490	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		119.000 150.000	9.750 3.000 12.750	\$450.00	\$1,912.50
0745	167-1500	WATER QUALITY INSPECTIONS	MO	32.000 575.000	7.000 1.000 8.000	\$575.00	\$4,600.00
0760	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	3,000.000 2.000	2,681.000 188.000 2,869.000	\$376.00	\$5,738.00
Category Amount:						\$3,051.00	\$18,850.50
Category Number: 0030 ROADWAY							
0800	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	14,850.000 20.850	5,338.500 7,266.000 12,604.500	\$151,496.10	\$262,803.83
0825	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		12.000 8500.000	5.000 5.000 10.000	\$42,500.00	\$85,000.00
1730	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		2,000.000 65.000	63.500 8.000 71.500	\$520.00	\$4,647.50
Category Amount:						\$194,516.10	\$352,451.33
Project Total Amount:						\$279,324.66	\$3,236,390.36