

Estimate Summary By Project

Contract ID: B34834-14-000-1

Estimate Number: 0011

Pay Period: 11/01/2015

to 11/30/2015

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

Time Allowed: 1071 **Days**
Elapsed Calender Days: 363 **Days**
Percent Time: 33.89

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: 11/07/2017

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

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

Current Contract Amount \$35,633,518.55 **Counties:**
Original Contract Amount \$34,769,800.18 DeKalb
Funds Available \$30,930,631.78
Percent Complete 13.20%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
713290-	\$35,633,518.55	\$34,769,800.18	\$30,930,631.78	13.20%	\$1,198,467.32

Chief Engineer

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to 11/30/2015

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	\$4,702,886.77	\$3,504,419.45	\$1,198,467.32
Total Earnings	\$4,702,886.77	\$3,504,419.45	\$1,198,467.32
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,702,886.77	\$3,504,419.45	\$1,198,467.32
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:	\$4,702,886.77	\$3,504,419.45	

Total Payable: \$1,198,467.32

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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	.342 .006 .348	\$3,386.28	\$196,404.24
0055	413-1000	BITUM TACK COAT	GL	3,172.000 3.000	1,531.000 .000 1,531.000	\$0.00	\$4,593.00
Category Amount:						\$3,386.28	\$200,997.24
Category Number: 0090 DRAINAGE							
0110	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,684.000 42.850	2,885.600 -52.000 2,833.600	\$-2,228.20	\$121,419.76
0120	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	1,536.000 69.850	.000 384.000 384.000	\$26,822.40	\$26,822.40
0135	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	1.000 715.000	.000 1.000 1.000	\$715.00	\$715.00
Category Amount:						\$25,309.20	\$148,957.16
Category Number: 0070 SIGNALS							
0335	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 3	LS	1.000 39300.000	.000 .100 .100	\$3,930.00	\$3,930.00
Category Amount:						\$3,930.00	\$3,930.00
Category Number: 0050 WALLS							
0430	624-0400	SOUND BARRIER, TYPE- B	SF	16,179.000 15.000	.000 976.100 976.100	\$14,641.50	\$14,641.50
Category Amount:						\$14,641.50	\$14,641.50

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Category Number: 0040 EROSION CONTROL							
0460	163-0232	TEMPORARY GRASSING	AC	27.000 525.000	20.569 .250 20.819	\$131.25	\$10,929.98
0465	163-0240	MULCH	TN	770.000 100.000	91.090 6.003 97.093	\$600.30	\$9,709.30
0470	163-0300	CONSTRUCTION EXIT	EA	4.000 1100.000	6.000 -1.500 4.500	\$-1,650.00	\$4,950.00
0490	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		119.000 150.000	18.750 5.250 24.000	\$787.50	\$3,600.00
0495	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		14,500.000 0.500	2,990.000 226.000 3,216.000	\$113.00	\$1,608.00
0505	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	4.000 550.000	1.000 1.000 2.000	\$550.00	\$1,100.00
0510	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	119.000 40.000	2.000 9.000 11.000	\$360.00	\$440.00
0520	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	29,000.000 2.250	16,336.500 135.000 16,471.500	\$303.75	\$37,060.88
0555	700-8000	FERTILIZER MIXED GRADE	TN	101.000 610.000	4.400 .150 4.550	\$91.50	\$2,775.50

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Category Number: 0040 EROSION CONTROL							
0745	167-1500	WATER QUALITY INSPECTIONS	MO	32.000 575.000	9.000 1.000 10.000	\$575.00	\$5,750.00
0750	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	530.000 2.500	830.000 54.000 884.000	\$135.00	\$2,210.00
0755	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF	LF	1,000.000 14.000	.000 60.000 60.000	\$840.00	\$840.00
0765	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS	EA	53.000 260.000	103.500 1.500 105.000	\$390.00	\$27,300.00

Category Amount: \$3,227.30 \$108,273.66

Category Number: 0030 ROADWAY							
0800	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	14,850.000 20.850	12,754.500 -2,200.500 10,554.000	\$-45,880.43	\$220,050.90
0805	210-0100	GRADING COMPLETE -	LS	1.000 4816263.000	.410 .020 .430	\$96,325.26	\$2,070,993.09
		IMNH0-0285-01(354)					

Category Amount: \$50,444.83 \$2,291,043.99

Category Number: 0090 DRAINAGE							
0890	670-1080	WATER MAIN, 8 IN	LF	2,949.000 125.000	834.500 68.000 902.500	\$8,500.00	\$112,812.50
		, DIP W/ RESTRAINED JOINTS					

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Category Number: 0090 DRAINAGE							
0895	670-2080	GATE VALVE, 8 IN	EA	9.000 1100.000	5.000 1.000 6.000	\$1,100.00	\$6,600.00
Category Amount:						\$9,600.00	\$119,412.50
Category Number: 0030 ROADWAY							
0905	670-4000	FIRE HYDRANT	EA	7.000 3000.000	.000 3.000 3.000	\$9,000.00	\$9,000.00
Category Amount:						\$9,000.00	\$9,000.00
Category Number: 0090 DRAINAGE							
0910	670-5000	WATER SERVICE LINE - 3/4 IN	LF	760.000 45.000	.000 24.000 24.000	\$1,080.00	\$1,080.00
Category Amount:						\$1,080.00	\$1,080.00
Category Number: 0030 ROADWAY							
0925	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	18.000 325.000	4.519 9.007 13.526	\$2,927.28	\$4,395.95
Category Amount:						\$2,927.28	\$4,395.95
Category Number: 0050 WALLS							
1215	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 1J	SF	2,040.000 49.700	.000 416.700 416.700	\$20,709.99	\$20,709.99
1440	624-0410	SOUND BARRIER	SF	185,328.000 24.000	.000 29,817.200 29,817.200	\$715,612.80	\$715,612.80
Category Amount:						\$736,322.79	\$736,322.79

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Category Number: 0030 ROADWAY							
1730	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		2,000.000 65.000	361.250 28.000 389.250	\$1,820.00	\$25,301.25
1775	926-2200	BROADBAND WIRELESS ETHERNET RADIO	EACH	6.000 1148.000	.000 6.000 6.000	\$6,888.00	\$6,888.00
1780	926-2225	BROADBAND WIRELESS ETHERNET RADIO FLA	EACH	6.000 342.500	.000 6.000 6.000	\$2,055.00	\$2,055.00
Category Amount:						\$10,763.00	\$34,244.25
Category Number: 0040 EROSION CONTROL							
1795	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		1,000.000 3.500	81.000 18.000 99.000	\$63.00	\$346.50
Category Amount:						\$63.00	\$346.50
Category Number: 0030 ROADWAY							
1805	639-2001	STEEL WIRE STRAND CABLE, 1/4 IN	LF	4,200.000 2.000	.000 350.000 350.000	\$700.00	\$700.00
1860	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	10.000 2100.000	.000 1.000 1.000	\$2,100.00	\$2,100.00
1975	154-1000	CONSTRUCTION VIBRATION MONITORING	LS	1.000 390000.000	.100 .150 .250	\$58,500.00	\$97,500.00
Category Amount:						\$61,300.00	\$100,300.00

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Category Number: 0050 WALLS							
1985	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 1J	SF	1,765.000 49.700	471.200 1,301.400 1,772.600	\$64,679.58	\$88,098.22
1995	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 1J	SF	5,773.000 49.700	.000 3,913.000 3,913.000	\$194,476.10	\$194,476.10
Category Amount:						\$259,155.68	\$282,574.32
Category Number: 0030 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN #1)	*\$*	.000 1.000	-15,934.740 7,316.460 -8,618.280	\$7,316.46	(\$8,618.28)
Category Amount:						\$7,316.46	\$-8,618.28
Project Total Amount:						\$1,198,467.32	\$4,702,886.77