

Estimate Summary By Project

Contract ID: B34834-14-000-1

Estimate Number: 0015

Pay Period: 03/01/2016

to 03/31/2016

Contract Location:

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

Time Allowed: 1071 Days

Elapsed Calender Days: 485 Days

Percent Time: 45.28

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

CONYERS GA 30012-0155

Date Work Began: 01/19/2015

Phone: (770)922-8660

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 11/07/2017

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$35,996,728.17

Original Contract Amount \$34,769,800.18

Funds Available \$27,952,958.09

Percent Complete 21.13%

Counties:

DeKalb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
713290-	\$35,996,728.17	\$34,769,800.18	\$27,952,958.09	22.35%	\$819,894.87

Chief Engineer

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to 03/31/2016

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	\$7,607,394.10	\$6,762,388.31	\$845,005.79
Total Earnings	\$7,607,394.10	\$6,762,388.31	\$845,005.79
Stockpiled Materials	\$436,375.98	\$461,486.90	(\$25,110.92)
Gross Earnings	\$8,043,770.08	\$7,223,875.21	\$819,894.87
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:	\$8,043,770.08	\$7,223,875.21	

Total Payable:	\$819,894.87
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Category Number: 0030 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 564380.000	.424 .027 .451	\$15,238.26	\$254,535.38
		IMNH0-0285-01(354)					
0035	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		100.000 95.150	906.780 -390.200 516.580	\$-37,127.53	\$49,152.59
Category Amount:						\$-21,889.27	\$303,687.97
Category Number: 0010 DRILLED CAISSON - ALT 1							
0036	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		.000 94.400	.000 390.200 390.200	\$36,834.88	\$36,834.88
		Temporary Asphalt					
Category Amount:						\$36,834.88	\$36,834.88
Category Number: 0090 DRAINAGE							
0155	668-1100	CATCH BASIN, GP 1	EA	28.000 2073.000	1.500 1.000 2.500	\$2,073.00	\$5,182.50
0165	668-2100	DROP INLET, GP 1	EA	75.000 2183.000	6.500 13.750 20.250	\$30,016.25	\$44,205.75
Category Amount:						\$32,089.25	\$49,388.25
Category Number: 0040 EROSION CONTROL							
0460	163-0232	TEMPORARY GRASSING	AC	27.000 525.000	21.819 2.625 24.444	\$1,378.13	\$12,833.10
0465	163-0240	MULCH	TN	770.000 100.000	138.885 14.469 153.354	\$1,446.90	\$15,335.40

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Category Number: 0040 EROSION CONTROL							
0490	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		119.000 150.000	27.750 10.500 38.250	\$1,575.00	\$5,737.50
0495	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		14,500.000 0.500	9,340.000 613.000 9,953.000	\$306.50	\$4,976.50
0505	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA		4.000 550.000	2.000 1.000 3.000	\$550.00	\$1,650.00
0510	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		119.000 40.000	48.000 2.000 50.000	\$80.00	\$2,000.00
0520	171-0030	TEMPORARY SILT FENCE, TYPE C LF		29,000.000 2.250	17,182.500 1,376.250 18,558.750	\$3,096.56	\$41,757.19
0545	700-6910	PERMANENT GRASSING AC		53.000 440.000	.000 .250 .250	\$110.00	\$110.00
0550	700-7000	AGRICULTURAL LIME TN		159.000 78.000	.000 .565 .565	\$44.07	\$44.07
0555	700-8000	FERTILIZER MIXED GRADE TN		101.000 610.000	5.000 1.650 6.650	\$1,006.50	\$4,056.50
0735	165-0110	MAINTENANCE OF ROCK FILTER DAM EA		8.000 125.000	2.000 20.000 22.000	\$2,500.00	\$2,750.00

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Category Number: 0040 EROSION CONTROL							
0745	167-1500	WATER QUALITY INSPECTIONS	MO	32.000 575.000	13.000 1.000 14.000	\$575.00	\$8,050.00
0750	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	530.000 2.500	1,377.000 312.000 1,689.000	\$780.00	\$4,222.50
0755	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE	LF	1,000.000 14.000	90.000 90.000 180.000	\$1,260.00	\$2,520.00
0760	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	3,000.000 2.000	3,042.000 300.000 3,342.000	\$600.00	\$6,684.00
0765	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		53.000 260.000	121.500 18.000 139.500	\$4,680.00	\$36,270.00
Category Amount:						\$19,988.66	\$148,996.76
Category Number: 0030 ROADWAY							
0805	210-0100	GRADING COMPLETE -	LS	1.000 4816263.000	.450 .010 .460	\$48,162.63	\$2,215,480.98
		IMNH0-0285-01(354)					
Category Amount:						\$48,162.63	\$2,215,480.98
Category Number: 0090 DRAINAGE							
0890	670-1080	WATER MAIN, 8 IN	LF	2,949.000 125.000	1,608.500 61.000 1,669.500	\$7,625.00	\$208,687.50
		, DIP W/ RESTRAINED JOINTS					

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Category Number: 0090 DRAINAGE							
0900	670-3015	TAPPING SLEEVE & VALVE ASSEMBLY, - 8 IN X 8 IN	EA	5.000 3000.000	.000 1.000 1.000	\$3,000.00	\$3,000.00
Category Amount:						\$10,625.00	\$211,687.50
Category Number: 0030 ROADWAY							
0905	670-4000	FIRE HYDRANT	EA	7.000 3000.000	5.000 2.000 7.000	\$6,000.00	\$21,000.00
Category Amount:						\$6,000.00	\$21,000.00
Category Number: 0090 DRAINAGE							
0910	670-5000	WATER SERVICE LINE - 3/4 IN	LF	760.000 45.000	206.000 141.500 347.500	\$6,367.50	\$15,637.50
Category Amount:						\$6,367.50	\$15,637.50
Category Number: 0030 ROADWAY							
0925	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	18.000 325.000	15.526 3.500 19.026	\$1,137.50	\$6,183.45
Category Amount:						\$1,137.50	\$6,183.45
Category Number: 0060 BRIDGES							
0990	522-1000	SHORING	LS	1.000 164500.000	.000 .500 .500	\$82,250.00	\$82,250.00
0995	540-1101	REMOVAL OF EXISTING BR, STA NO - 37+23.58	LS	1.000 425542.770	.350 .050 .400	\$21,277.14	\$170,217.11
Category Amount:						\$103,527.14	\$252,467.11

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Category Number: 0050 WALLS							
1185	621-4020	CONCRETE SIDE BARRIER, TYPE 2	LF	3,462.000 203.500	.000 208.200 208.200	\$42,368.70	\$42,368.70
1205	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 1B	SF	3,446.000 49.700	2,468.812 1,243.508 3,712.320	\$61,802.35	\$184,502.30
1230	621-4021	CONCRETE SIDE BARRIER, TYPE 2A	LF	165.000 324.000	.000 286.480 286.480	\$92,819.52	\$92,819.52
Category Amount:						\$196,990.57	\$319,690.52
Category Number: 0030 ROADWAY							
1395	682-7060	CONDUIT DUCT BANK, TYPE 1	LF	2,370.000 30.050	.000 2,000.000 2,000.000	\$60,100.00	\$60,100.00
Category Amount:						\$60,100.00	\$60,100.00
Category Number: 0050 WALLS							
1440	624-0410	SOUND BARRIER	SF	185,328.000 24.000	43,163.100 13,289.024 56,452.124	\$318,936.58	\$1,354,850.98
Category Amount:						\$318,936.58	\$1,354,850.98
Category Number: 0030 ROADWAY							
1730	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		2,000.000 65.000	426.420 90.500 516.920	\$5,882.50	\$33,599.80
1755	576-1018	SLOPE DRAIN PIPE, 18 IN	LF	330.000 42.000	80.000 -80.000 .000	\$-3,360.00	\$0.00

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Category Number: 0030 ROADWAY							
1860	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	10.000 2100.000	1.000 3.000 4.000	\$6,300.00	\$8,400.00
1975	154-1000	CONSTRUCTION VIBRATION MONITORING	LS	1.000 390000.000	.290 .010 .300	\$3,900.00	\$117,000.00
Category Amount:						\$12,722.50	\$158,999.80
Category Number: 0090 DRAINAGE							
2004	668-5000	JUNCTION BOX	EA	.000 1625.800	.000 8.250 8.250	\$13,412.85	\$13,412.85
		SA #2					
		SA #2					
Category Amount:						\$13,412.85	\$13,412.85
Project Total Amount:						\$845,005.79	\$7,607,394.10