

Estimate Summary By Project

Contract ID: B34834-14-000-1

Estimate Number: 0017

Pay Period: 05/05/2016

to 06/09/2016

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

Time Allowed: 1071 **Days**
Elapsed Calender Days: 555 **Days**
Percent Time: 51.82

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 \$37,864,792.87 **Counties:**
Original Contract Amount \$34,769,800.18 DeKalb
Funds Available \$24,632,596.74
Percent Complete 30.46%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
713290-	\$37,864,792.87	\$34,769,800.18	\$24,632,596.74	34.95%	\$3,477,873.24

Chief Engineer

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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	\$11,532,752.26	\$8,709,325.18	\$2,823,427.08
Total Earnings	\$11,532,752.26	\$8,709,325.18	\$2,823,427.08
Stockpiled Materials	\$1,699,443.87	\$1,044,997.71	\$654,446.16
Gross Earnings	\$13,232,196.13	\$9,754,322.89	\$3,477,873.24
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:	\$13,232,196.13	\$9,754,322.89	

Total Payable: \$3,477,873.24

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Category Number: 0030 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - IMNH0-0285-01(354)	LS	1.000 564380.000	.474 .047 .521	\$26,525.86	\$294,041.98
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	46,515.000 21.250	7,525.510 1,340.624 8,866.134	\$28,488.26	\$188,405.35
0045	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		9,599.000 70.550	253.110 1,068.030 1,321.140	\$75,349.52	\$93,206.43
0055	413-1000	BITUM TACK COAT	GL	3,172.000 3.000	1,531.000 4,944.000 6,475.000	\$14,832.00	\$19,425.00

Category Amount: \$145,195.64 \$595,078.76

Category Number: 0090 DRAINAGE							
0110	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,684.000 42.850	3,458.100 356.000 3,814.100	\$15,254.60	\$163,434.19
0115	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	3,945.000 55.250	2,215.300 100.000 2,315.300	\$5,525.00	\$127,920.33
0125	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	2.000 505.000	1.000 1.000 2.000	\$505.00	\$1,010.00
0165	668-2100	DROP INLET, GP 1	EA	75.000 2183.000	25.500 7.500 33.000	\$16,372.50	\$72,039.00

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Category Number: 0090 DRAINAGE							
0175	668-4300	STORM SEWER MANHOLE, TP 1	EA	10.000 1521.000	.250 .750 1.000	\$1,140.75	\$1,521.00
Category Amount:						\$38,797.85	\$365,924.52
Category Number: 0040 EROSION CONTROL							
0465	163-0240	MULCH	TN	770.000 100.000	161.869 23.318 185.187	\$2,331.80	\$18,518.70
0495	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		14,500.000 0.500	10,585.000 1,026.000 11,611.000	\$513.00	\$5,805.50
0505	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	4.000 550.000	3.000 2.000 5.000	\$1,100.00	\$2,750.00
0510	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	119.000 40.000	57.000 3.000 60.000	\$120.00	\$2,400.00
0520	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	29,000.000 2.250	18,558.750 314.250 18,873.000	\$707.06	\$42,464.25
Category Amount:						\$4,771.86	\$71,938.45
Category Number: 0030 ROADWAY							
0530	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	252.000 52.000	.000 632.667 632.667	\$32,898.68	\$32,898.68
Category Amount:						\$32,898.68	\$32,898.68

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Category Number: 0040 EROSION CONTROL							
0745	167-1500	WATER QUALITY INSPECTIONS	MO	32.000 575.000	15.000 1.000 16.000	\$575.00	\$9,200.00
0755	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		1,000.000 14.000	180.000 135.000 315.000	\$1,890.00	\$4,410.00
0760	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	3,000.000 2.000	3,342.000 300.000 3,642.000	\$600.00	\$7,284.00
0765	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		53.000 260.000	139.500 .000 139.500	\$0.00	\$36,270.00
Category Amount:						\$3,065.00	\$57,164.00
Category Number: 0030 ROADWAY							
0805	210-0100	GRADING COMPLETE -	LS	1.000 4816263.000	.480 .010 .490	\$48,162.63	\$2,359,968.87
		IMNH0-0285-01(354)					
Category Amount:						\$48,162.63	\$2,359,968.87
Category Number: 0090 DRAINAGE							
0890	670-1080	WATER MAIN, 8 IN	LF	2,949.000 125.000	1,669.500 1,000.000 2,669.500	\$125,000.00	\$333,687.50
		, DIP W/ RESTRAINED JOINTS					
Category Amount:						\$125,000.00	\$333,687.50
Category Number: 0060 BRIDGES							
0960	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO	LF	5,900.000 281.770	.000 .000 .000	\$0.00	\$0.00

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Category Number: 0060 BRIDGES							
0975	520-1173	PILING IN PLACE, STEEL H, HP 14 X 102	LF	1,750.000 78.740	319.000 496.160 815.160	\$39,067.64	\$64,185.70
Category Amount:						\$39,067.64	\$64,185.70
Category Number: 0050 WALLS							
1001	004-0022	EXTRA WORK -	LS	.000 366949.440	.000 .750 .750	\$275,212.08	\$275,212.08
1003	210-0100	SOUND WALL EXTRA WORK SA #1 SA #1 GRADING COMPLETE - SA #1 SA #1	LS	.000 65350.000	.000 .050 .050	\$3,267.50	\$3,267.50
Category Amount:						\$278,479.58	\$278,479.58
Category Number: 0010 DRILLED CAISSON - ALT 1							
1005	500-3002	CLASS AA CONCRETE	CY	328.000 1073.940	.000 24.000 24.000	\$25,774.56	\$25,774.56
1010	511-1000	BAR REINF STEEL	LB	54,700.000 0.740	.000 7,000.000 7,000.000	\$5,180.00	\$5,180.00
1015	524-0010	DRILLED CAISSON - 60 IN	LF	140.000 1870.640	.000 46.490 46.490	\$86,966.05	\$86,966.05
Category Amount:						\$117,920.61	\$117,920.61
Category Number: 0030 ROADWAY							
1165	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	14,480.000 5.620	4,375.000 5,620.000 9,995.000	\$31,584.40	\$56,171.90
Category Amount:						\$31,584.40	\$56,171.90

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Category Number: 0050 WALLS							
1185	621-4020	CONCRETE SIDE BARRIER, TYPE 2	LF	3,462.000 203.500	565.000 .005 565.005	\$1.02	\$114,978.52
1195	621-4061	CONCRETE SIDE BARRIER, TYPE 6A	LF	589.000 313.300	373.370 7.910 381.280	\$2,478.20	\$119,455.02
1280	621-4062	CONCRETE SIDE BARRIER, TYPE 6B	LF	181.000 506.400	121.730 22.610 144.340	\$11,449.70	\$73,093.78
1285	621-4063	CONCRETE SIDE BARRIER, TYPE 6C	LF	76.000 721.200	55.650 23.960 79.610	\$17,279.95	\$57,414.73

Category Amount: \$31,208.87 \$364,942.05

Category Number: 0030 ROADWAY							
1380	682-9028	ELECTRICAL COMMUNICATION BOX, TP 5	EA	7.000 7368.000	2.000 2.000 4.000	\$14,736.00	\$29,472.00
1390	682-9029	ELECTRICAL COMMUNICATION BOX REHABILIT/ EA		12.000 1873.500	1.000 1.000 2.000	\$1,873.50	\$3,747.00
1395	682-7060	CONDUIT DUCT BANK, TYPE 1	LF	2,370.000 30.050	4,375.000 2,375.000 6,750.000	\$71,368.75	\$202,837.50

Category Amount: \$87,978.25 \$236,056.50

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Category Number: 0050 WALLS							
1440	624-0410	SOUND BARRIER	SF	185,328.000	64,812.124		
				24.000	8,584.000		
					73,396.124	\$206,016.00	\$1,761,506.98
Category Amount:						\$206,016.00	\$1,761,506.98
Category Number: 0030 ROADWAY							
1730	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		2,000.000	616.920		
				65.000	307.000		
					923.920	\$19,955.00	\$60,054.80
Category Amount:						\$19,955.00	\$60,054.80
Category Number: 0040 EROSION CONTROL							
1785	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		200.000	.000		
				30.000	38.250		
					38.250	\$1,147.50	\$1,147.50
1795	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		1,000.000	129.000		
				3.500	42.750		
					171.750	\$149.63	\$601.13
Category Amount:						\$1,297.13	\$1,748.63
Category Number: 0050 WALLS							
1865	617-0510	PERMANENTLY ANCHORED WALL, NO -	LS	1.000	.580		
				1128105.000	.040		
		1F			.620	\$45,124.20	\$699,425.10
Category Amount:						\$45,124.20	\$699,425.10
Category Number: 0030 ROADWAY							
1975	154-1000	CONSTRUCTION VIBRATION MONITORING	LS	1.000	.305		
				390000.000	.005		
					.310	\$1,950.00	\$120,900.00

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Category Number: 0030 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	-8,618.280		
				1.000	-212,056.930		
		(IN #1)			-220,675.210	\$-212,056.93	(\$220,675.21)
9010	150-1000	TRAFFIC CONTROL -	LS	.000	.000		
				219100.000	1.000		
		TRAFFIC CONTROL - I-285 PAVING SA #6			1.000	\$219,100.00	\$219,100.00
9020	402-3113	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		.000	.000		
				77.400	12,553.820		
		RECYL AC 12.5MM SP,GP1/2,BM&HL SA #6			12,553.820	\$971,665.67	\$971,665.67
9030	432-0205	MILL ASPH CONC PVMT, 1 1/4 IN DEPTH	SY	.000	.000		
				3.230	181,500.000		
		MILL ASP CONC PVMT/1.25 (TYP) DEPTH SA #6			181,500.000	\$586,245.00	\$586,245.00
Category Amount:						\$1,566,903.74	\$1,677,235.46
Project Total Amount:						\$2,823,427.08	\$11,532,752.26