

Estimate Summary By Project

Contract ID: B34834-14-000-1

Estimate Number: 0019

Pay Period: 07/21/2016

to 08/10/2016

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

Time Allowed: 1071 **Days**
Elapsed Calender Days: 617 **Days**
Percent Time: 57.61

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 \$38,023,744.87 **Counties:**
Original Contract Amount \$34,769,800.18 DeKalb
Funds Available \$22,172,948.91
Percent Complete 36.79%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
713290-	\$38,023,744.87	\$34,769,800.18	\$22,172,948.91	41.69%	\$570,472.10

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	\$13,988,490.78	\$13,615,962.31	\$372,528.47
Total Earnings	\$13,988,490.78	\$13,615,962.31	\$372,528.47
Stockpiled Materials	\$1,862,305.18	\$1,664,361.55	\$197,943.63
Gross Earnings	\$15,850,795.96	\$15,280,323.86	\$570,472.10
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:	\$15,850,795.96	\$15,280,323.86	
		Total Payable:	\$570,472.10

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Category Number: 0030 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 564380.000	.541 .020 .561	\$11,287.60	\$316,617.18
		IMNH0-0285-01(354)					
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	46,515.000 21.250	9,558.826 532.027 10,090.853	\$11,305.57	\$214,430.63
Category Amount:						\$22,593.17	\$531,047.81
Category Number: 0010 DRILLED CAISSON - ALT 1							
0036	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		.000 94.400	390.200 12.460 402.660	\$1,176.22	\$38,011.10
		Temporary Asphalt					
Category Amount:						\$1,176.22	\$38,011.10
Category Number: 0090 DRAINAGE							
0165	668-2100	DROP INLET, GP 1	EA	75.000 2183.000	37.800 .500 38.300	\$1,091.50	\$83,608.90
0170	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	78.000 185.000	.000 13.700 13.700	\$2,534.50	\$2,534.50
Category Amount:						\$3,626.00	\$86,143.40
Category Number: 0030 ROADWAY							
0340	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	400.000 1.200	1,698.000 6,750.000 8,448.000	\$8,100.00	\$10,137.60
Category Amount:						\$8,100.00	\$10,137.60

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Category Number: 0040 EROSION CONTROL							
0460	163-0232	TEMPORARY GRASSING	AC	27.000 525.000	24.444 .028 24.472	\$14.70	\$12,847.80
0465	163-0240	MULCH	TN	770.000 100.000	202.292 8.827 211.119	\$882.70	\$21,111.90
0490	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		119.000 150.000	46.500 12.000 58.500	\$1,800.00	\$8,775.00
0495	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		14,500.000 0.500	12,955.000 2,019.000 14,974.000	\$1,009.50	\$7,487.00
0510	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	119.000 40.000	60.000 21.000 81.000	\$840.00	\$3,240.00
0520	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	29,000.000 2.250	19,251.750 500.250 19,752.000	\$1,125.56	\$44,442.00
0525	716-2000	EROSION CONTROL MATS, SLOPES	SY	90,776.000 0.950	15,220.429 9,813.428 25,033.857	\$9,322.76	\$23,782.16
Category Amount:						\$14,995.22	\$121,685.86
Category Number: 0030 ROADWAY							
0530	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	252.000 52.000	632.667 3,299.667 3,932.334	\$171,582.68	\$204,481.37

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Category Number: 0030 ROADWAY							
0540	603-7000	PLASTIC FILTER FABRIC	SY	252.000	1,104.165		
				4.000	3,299.667		
					4,403.832	\$13,198.67	\$17,615.33
Category Amount:						\$184,781.35	\$222,096.70
Category Number: 0040 EROSION CONTROL							
0545	700-6910	PERMANENT GRASSING	AC	53.000	3.249		
				440.000	1.751		
					5.000	\$770.44	\$2,200.00
0550	700-7000	AGRICULTURAL LIME	TN	159.000	2.115		
				78.000	1.210		
					3.325	\$94.38	\$259.35
0555	700-8000	FERTILIZER MIXED GRADE	TN	101.000	8.350		
				610.000	.900		
					9.250	\$549.00	\$5,642.50
0745	167-1500	WATER QUALITY INSPECTIONS	MO	32.000	17.000		
				575.000	1.000		
					18.000	\$575.00	\$10,350.00
0750	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	530.000	1,909.000		
				2.500	60.000		
					1,969.000	\$150.00	\$4,922.50
0755	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE	LF	1,000.000	315.000		
				14.000	375.000		
					690.000	\$5,250.00	\$9,660.00
Category Amount:						\$7,388.82	\$33,034.35

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Category Number: 0030 ROADWAY							
0805	210-0100	GRADING COMPLETE -	LS	1.000 4816263.000	.510 .040 .550	\$192,650.52	\$2,648,944.65
		IMNH0-0285-01(354)					
Category Amount:						\$192,650.52	\$2,648,944.65
Category Number: 0090 DRAINAGE							
0890	670-1080	WATER MAIN, 8 IN	LF	2,949.000 125.000	2,849.000 -756.628 2,092.372	\$-94,578.50	\$261,546.50
		, DIP W/ RESTRAINED JOINTS					
0900	670-3015	TAPPING SLEEVE & VALVE ASSEMBLY, -	EA	5.000 3000.000	1.000 1.000 2.000	\$3,000.00	\$6,000.00
		8 IN X 8 IN					
0910	670-5000	WATER SERVICE LINE -	LF	760.000 45.000	362.500 25.000 387.500	\$1,125.00	\$17,437.50
		3/4 IN					
Category Amount:						\$-90,453.50	\$284,984.00
Category Number: 0030 ROADWAY							
0925	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	18.000 325.000	21.026 4.006 25.032	\$1,301.95	\$8,135.40
Category Amount:						\$1,301.95	\$8,135.40
Category Number: 0060 BRIDGES							
0955	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000 1242151.000	.750 -.750 .000	\$-931,613.25	\$0.00
		1					
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
		1					

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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	496.160 324.920 821.080	\$25,584.20	\$64,651.84
0985	520-5000	PILOT HOLES	LF	115.000 325.670	.000 55.000 55.000	\$17,911.85	\$17,911.85
0995	540-1101	REMOVAL OF EXISTING BR, STA NO - 37+23.58	LS	1.000 425542.770	.400 .100 .500	\$42,554.28	\$212,771.39
Category Amount:						\$-845,562.92	\$295,335.08
Category Number: 0050 WALLS							
1003	210-0100	GRADING COMPLETE - SA #1 SA #1	LS	.000 65350.000	.050 .700 .750	\$45,745.00	\$49,012.50
Category Amount:						\$45,745.00	\$49,012.50
Category Number: 0010 DRILLED CAISSON - ALT 1							
1005	500-3002	CLASS AA CONCRETE	CY	328.000 1073.940	24.000 30.829 54.829	\$33,108.50	\$58,883.06
1010	511-1000	BAR REINF STEEL	LB	54,700.000 0.740	7,000.000 7,000.000 14,000.000	\$5,180.00	\$10,360.00
Category Amount:						\$38,288.50	\$69,243.06
Category Number: 0060 BRIDGES							
1065	500-3200	CLASS B CONCRETE	CY	10.000 1913.870	3.000 3.000 6.000	\$5,741.61	\$11,483.22
Category Amount:						\$5,741.61	\$11,483.22

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Category Number: 0030 ROADWAY							
1090	682-9950	DIRECTIONAL BORE - 3 IN	LF	1,110.000 12.000	.000 5,620.000 5,620.000	\$67,440.00	\$67,440.00
1145	682-1504	CABLE, TP RHH/RHW, AWG NO 10	LF	45,300.000 0.760	.000 6,750.000 6,750.000	\$5,130.00	\$5,130.00
Category Amount:						\$72,570.00	\$72,570.00
Category Number: 0050 WALLS							
1185	621-4020	CONCRETE SIDE BARRIER, TYPE 2	LF	3,462.000 203.500	905.405 109.440 1,014.845	\$22,271.04	\$206,520.96
1190	621-4060	CONCRETE SIDE BARRIER, TYPE 6	LF	1,950.000 218.850	651.740 158.830 810.570	\$34,759.95	\$177,393.24
1195	621-4061	CONCRETE SIDE BARRIER, TYPE 6A	LF	589.000 313.300	381.280 32.800 414.080	\$10,276.24	\$129,731.26
1240	621-3022	CONCRETE BARRIER, TYPE 22	LF	335.000 237.650	.000 13.780 13.780	\$3,274.82	\$3,274.82
1315	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 4B	SF	1,190.000 49.700	.000 1,190.000 1,190.000	\$59,143.00	\$59,143.00
1320	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 4B	SF	7,983.000 49.700	800.000 2,985.750 3,785.750	\$148,391.78	\$188,151.78

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Category Number: 0050 WALLS							
1350	627-1180	ADDITIONAL MSE BACKFILL	CY	1,162.000 35.000	.000 1,312.259 1,312.259	\$45,929.07	\$45,929.07
Category Amount:						\$324,045.90	\$810,144.13
Category Number: 0030 ROADWAY							
1375	647-2141	PULL BOX, PB-4S	EA	12.000 750.000	.000 2.000 2.000	\$1,500.00	\$1,500.00
1730	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		2,000.000 65.000	936.420 8.000 944.420	\$520.00	\$61,387.30
1810	682-6120	CONDUIT, RIGID, 2 IN	LF	80.000 26.900	.000 30.000 30.000	\$807.00	\$807.00
1860	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	10.000 2100.000	10.000 1.000 11.000	\$2,100.00	\$23,100.00
Category Amount:						\$4,927.00	\$86,794.30
Category Number: 0050 WALLS							
1865	617-0510	PERMANENTLY ANCHORED WALL, NO - 1F	LS	1.000 1128105.000	.620 .200 .820	\$225,621.00	\$925,046.10
Category Amount:						\$225,621.00	\$925,046.10
Category Number: 0030 ROADWAY							
1950	682-9000	MAIN SERVICE PICK UP POINT	LS	1.000 9990.000	.000 1.000 1.000	\$9,990.00	\$9,990.00

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Category Number: 0030 ROADWAY							
2005	610-2365	REMOVE WATER MAIN, 6 IN	LF	.000 14.160	.000 8.000 8.000	\$113.28	\$113.28
		SA #4					
		SA #4					
2006	670-1060	WATER MAIN, 6 IN	LF	.000 140.420	.000 567.500 567.500	\$79,688.35	\$79,688.35
		SA #4					
		SA #4					
2008	670-2060	GATE VALVE, 6 IN	EA	.000 1062.000	.000 2.000 2.000	\$2,124.00	\$2,124.00
		SA #4					
		SA #4					
2009	670-3066	TAPPING SLEEVE & VALVE ASSEMBLY, 6 IN X 6 I	EA	.000 3304.000	.000 4.000 4.000	\$13,216.00	\$13,216.00
		SA #4					
		SA #4					
2010	670-5010	WATER SERVICE LINE, 1 IN	LF	.000 59.000	.000 279.000 279.000	\$16,461.00	\$16,461.00
		SA #4					
		SA #4					
9200	210-0100	GRADING COMPLETE -	LS	.000 33400.000	.000 1.000 1.000	\$33,400.00	\$33,400.00
		SA #7					
		SA #7					
Category Amount:						\$154,992.63	\$154,992.63
Project Total Amount:						\$372,528.47	\$13,988,490.78