Georgia
Department of Transportation
Estimate Summary By Project

Contract ID: B34834-14-000-1 **Estimate Number:** 0027 **Pay Period:** 03/18/2017 **to** 04/10/2017

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

Time Allowed: 1308 **Days**
Elapsed Calender Days: 860 **Days**
Percent Time: 65.75

District: 7 **Area:** 01

Contractor:
PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155

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

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: 07/02/2018

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

Current Contract Amount	$38,866,251.62
Original Contract Amount	$34,769,800.18
Funds Available	$16,055,223.27
Percent Complete	54.78%

Counties:
DeKalb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
713290-	$38,866,251.62	$34,769,800.18	$16,055,223.27	58.69%	$251,357.03

Chief Engineer

Estimate Summary By Project

Contract ID: B34834-14-000-1 **Estimate Number:** 0027 **Pay Period:** 03/18/2017 **to** 04/10/2017

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	$21,290,673.25	$21,039,316.22	$251,357.03
Total Earnings	**$21,290,673.25**	**$21,039,316.22**	**$251,357.03**
Stockpiled Materials	$1,520,355.10	$1,520,355.10	$0.00
Gross Earnings	**$22,811,028.35**	**$22,559,671.32**	**$251,357.03**
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:	**$22,811,028.35**	**$22,559,671.32**	
		Total Payable:	**$251,357.03**

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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 -	LS	1.000	.681		
				564380.000	.010		
					.691	$5,643.80	$389,986.58
		IMNH0-0285-01(354)					
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	46,515.000	27,996.377		
				21.250	1,426.430		
					29,422.807	$30,311.64	$625,234.65
0065	433-1100	REINF CONC APPROACH SLAB, INCL CURB	SY	756.000	217.653		
				170.040	217.653		
					435.306	$37,009.72	$74,019.43
0080	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	2,388.000	811.200		
				28.370	470.530		
					1,281.730	$13,348.94	$36,362.68
					Category Amount:	$86,314.10	$1,125,603.34
Category Number:		0090 DRAINAGE					
0110	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,684.000	4,794.100		
				42.850	595.000		
					5,389.100	$25,495.75	$230,922.94
					Category Amount:	$25,495.75	$230,922.94
Category Number:		0030 ROADWAY					
0150	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	5.000	.000		
				1796.000	1.000		
					1.000	$1,796.00	$1,796.00
					Category Amount:	$1,796.00	$1,796.00
Category Number:		0090 DRAINAGE					
0165	668-2100	DROP INLET, GP 1	EA	75.000	35.000		
				2183.000	2.250		
					37.250	$4,911.75	$81,316.75

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Category Number:	0090	DRAINAGE					
0170	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	78.000	27.700		
				185.000	4.600		
					32.300	$851.00	$5,975.50
0175	668-4300	STORM SEWER MANHOLE, TP 1	EA	10.000	3.500		
				1521.000	1.500		
					5.000	$2,281.50	$7,605.00
					Category Amount:	$8,044.25	$94,897.25
Category Number:	0040	EROSION CONTROL					
0465	163-0240	MULCH	TN	770.000	313.894		
				100.000	9.160		
					323.054	$916.00	$32,305.40
0495	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF	LF	14,500.000	21,228.000		
				0.500	1,792.000		
					23,020.000	$896.00	$11,510.00
0505	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	4.000	15.000		
				550.000	1.000		
					16.000	$550.00	$8,800.00
0510	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	119.000	224.000		
				40.000	2.000		
					226.000	$80.00	$9,040.00
0525	716-2000	EROSION CONTROL MATS, SLOPES	SY	90,776.000	27,629.188		
				0.950	2,838.911		
					30,468.099	$2,696.97	$28,944.69
0545	700-6910	PERMANENT GRASSING	AC	53.000	7.000		
				440.000	1.119		
					8.119	$492.36	$3,572.36

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Category Number:	0040	EROSION CONTROL					
0550	700-7000	AGRICULTURAL LIME	TN	159.000	5.560		
				78.000	.400		
					5.960	$31.20	$464.88
0555	700-8000	FERTILIZER MIXED GRADE	TN	101.000	11.050		
				610.000	.600		
					11.650	$366.00	$7,106.50
0745	167-1500	WATER QUALITY INSPECTIONS	MO	32.000	25.000		
				575.000	1.000		
					26.000	$575.00	$14,950.00
0760	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	3,000.000	3,667.000		
				2.000	89.000		
					3,756.000	$178.00	$7,512.00
					Category Amount:	$6,781.53	$124,205.83
Category Number:	0030	ROADWAY					
0795	641-1200	GUARDRAIL, TP W	LF	4,600.000	.000		
				15.600	207.000		
					207.000	$3,229.20	$3,229.20
0800	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	14,850.000	17,050.500		
				20.850	1,480.000		
					18,530.500	$30,858.00	$386,360.93
0805	210-0100	GRADING COMPLETE -	LS	1.000	.660		
				4816263.000	.010		
					.670	$48,162.63	$3,226,896.21
		IMNH0-0285-01(354)					
					Category Amount:	$82,249.83	$3,616,486.34

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Category Number:	0060	BRIDGES					
1075	514-1000	EPOXY COATED SUPERSTR REINF STEEL, BR N	LS	1.000	.400		
				3987.470	.100		
					.500	$398.75	$1,993.74
		2					
					Category Amount:	$398.75	$1,993.74
Category Number:	0030	ROADWAY					
1135	681-6646	LUMINAIRE, TP A, 250 W, HP SODIUM	EA	8.000	.000		
				529.000	4.000		
					4.000	$2,116.00	$2,116.00
					Category Amount:	$2,116.00	$2,116.00
Category Number:	0050	WALLS					
1240	621-3022	CONCRETE BARRIER, TYPE 22	LF	335.000	164.200		
				237.650	26.000		
					190.200	$6,178.90	$45,201.03
1250	621-3125	CONCRETE BARRIER, TP 25S, MODIFIED	LF	347.000	98.620		
				386.850	29.790		
					128.410	$11,524.26	$49,675.41
					Category Amount:	$17,703.16	$94,876.44
Category Number:	0030	ROADWAY					
1570	638-1003	STR SUPPORT FOR OVERHEAD SIGN, TP III, ST/	LS	1.000	.000		
				56000.000	.200		
					.200	$11,200.00	$11,200.00
		1171+70					
1730	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC	HR	2,000.000	1,330.920		
				65.000	8.000		
					1,338.920	$520.00	$87,029.80
1735	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	200.000	459.866		
				32.750	76.417		
					536.283	$2,502.66	$17,563.27
					Category Amount:	$14,222.66	$115,793.07

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Category Number: 0050 WALLS							
1980	621-3021	CONCRETE BARRIER, TYPE 21	LF	150.000	134.000		
				110.000	26.000		
					160.000	$2,860.00	$17,600.00
1990	621-4082	CONCRETE SIDE BARRIER, TYPE 7T	LF	80.000	30.000		
				225.000	15.000		
					45.000	$3,375.00	$10,125.00
					Category Amount:	$6,235.00	$27,725.00
					Project Total Amount:	$251,357.03	$21,290,673.25