Georgia

Department of Transportation

Estimate Summary By Project

Contract ID: B34834-14-000-1 **Estimate Number:** 0028 **Pay Period:** 04/11/2017 **to** 05/10/2017

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

Time Allowed: 1308 **Days**
Elapsed Calender Days: 890 **Days**
Percent Time: 68.04

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 $15,366,691.18
Percent Complete 56.72%

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	$15,366,691.18	60.46%	$688,532.09

Chief Engineer

Estimate Summary By Project

Contract ID: B34834-14-000-1 **Estimate Number:** 0028 **Pay Period:** 04/11/2017 **to** 05/10/2017

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	$22,045,912.50	$21,290,673.25	$755,239.25
Total Earnings	**$22,045,912.50**	**$21,290,673.25**	**$755,239.25**
Stockpiled Materials	$1,453,647.94	$1,520,355.10	($66,707.16)
Gross Earnings	**$23,499,560.44**	**$22,811,028.35**	**$688,532.09**
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:	**$23,499,560.44**	**$22,811,028.35**	

Total Payable: **$688,532.09**

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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	.691		
				564380.000	.010		
					.701	$5,643.80	$395,630.38
		IMNH0-0285-01(354)					
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	46,515.000	29,422.807		
				21.250	2,493.885		
					31,916.692	$52,995.06	$678,229.71
0075	441-0104	CONC SIDEWALK, 4 IN	SY	2,094.000	136.250		
				26.180	41.128		
					177.378	$1,076.73	$4,643.76
0080	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	2,388.000	1,281.730		
				28.370	739.888		
					2,021.618	$20,990.62	$57,353.30
					Category Amount:	$80,706.21	$1,135,857.15
Category Number:	0090	DRAINAGE					
0110	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,684.000	5,389.100		
				42.850	186.900		
					5,576.000	$8,008.67	$238,931.60
0125	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	2.000	3.000		
				505.000	2.000		
					5.000	$1,010.00	$2,525.00
0155	668-1100	CATCH BASIN, GP 1	EA	28.000	6.500		
				2073.000	5.250		
					11.750	$10,883.25	$24,357.75
0165	668-2100	DROP INLET, GP 1	EA	75.000	37.250		
				2183.000	7.500		
					44.750	$16,372.50	$97,689.25

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Category Number:	0090	DRAINAGE					
0170	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	78.000	32.300		
				185.000	16.740		
					49.040	$3,096.90	$9,072.40
0175	668-4300	STORM SEWER MANHOLE, TP 1	EA	10.000	5.000		
				1521.000	1.250		
					6.250	$1,901.25	$9,506.25
					Category Amount:	$41,272.57	$382,082.25
Category Number:	0050	WALLS					
0430	624-0400	SOUND BARRIER, TYPE-	SF	16,179.000	976.100		
				15.000	580.910		
					1,557.010	$8,713.65	$23,355.15
		B					
					Category Amount:	$8,713.65	$23,355.15
Category Number:	0040	EROSION CONTROL					
0465	163-0240	MULCH	TN	770.000	323.054		
				100.000	3.048		
					326.102	$304.80	$32,610.20
0490	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	119.000	69.000		
				150.000	4.500		
					73.500	$675.00	$11,025.00
0495	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF	LF	14,500.000	23,020.000		
				0.500	60.000		
					23,080.000	$30.00	$11,540.00
0510	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	119.000	226.000		
				40.000	17.000		
					243.000	$680.00	$9,720.00
0555	700-8000	FERTILIZER MIXED GRADE	TN	101.000	11.650		
				610.000	.225		
					11.875	$137.25	$7,243.75

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Category Number:	0040	EROSION CONTROL					
0745	167-1500	WATER QUALITY INSPECTIONS	MO	32.000	26.000		
				575.000	1.000		
					27.000	$575.00	$15,525.00
0750	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	530.000	2,181.000		
				2.500	6.000		
					2,187.000	$15.00	$5,467.50
					Category Amount:	$2,417.05	$93,131.45
Category Number:	0030	ROADWAY					
0805	210-0100	GRADING COMPLETE -	LS	1.000	.670		
				4816263.000	.010		
					.680	$48,162.63	$3,275,058.84
		IMNH0-0285-01(354)					
0835	441-4020	CONC VALLEY GUTTER, 6 IN	SY	302.000	104.292		
				34.560	32.778		
					137.070	$1,132.81	$4,737.14
					Category Amount:	$49,295.44	$3,279,795.98
Category Number:	0080	SIGNING & MARKING					
0880	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , STA	LS	1.000	.200		
				107000.000	.050		
					.250	$5,350.00	$26,750.00
		1198+10					
0885	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , STA	LS	1.000	.200		
				124000.000	.050		
					.250	$6,200.00	$31,000.00
		1224+50					
					Category Amount:	$11,550.00	$57,750.00
Category Number:	0060	BRIDGES					
0950	500-0100	GROOVED CONCRETE	SY	3,990.000	.000		
				2.360	1,744.444		
					1,744.444	$4,116.89	$4,116.89

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Category Number:	0060	BRIDGES					
1055	461-4000	SEALING BRIDGE JOINTS, TP	LF	270.000	.000		
				47.680	240.000		
					240.000	$11,443.20	$11,443.20
		D					
1060	500-2100	CONCRETE BARRIER	LF	398.000	.000		
				180.020	131.500		
					131.500	$23,672.63	$23,672.63
1065	500-3200	CLASS B CONCRETE	CY	10.000	6.000		
				1913.870	5.000		
					11.000	$9,569.35	$21,052.57
				Category Amount:		$48,802.07	$60,285.29
Category Number:	0050	WALLS					
1185	621-4020	CONCRETE SIDE BARRIER, TYPE 2	LF	3,462.000	1,932.640		
				203.500	170.400		
					2,103.040	$34,676.40	$427,968.64
1190	621-4060	CONCRETE SIDE BARRIER, TYPE 6	LF	1,950.000	1,352.445		
				218.850	40.400		
					1,392.845	$8,841.54	$304,824.13
1230	621-4021	CONCRETE SIDE BARRIER, TYPE 2A	LF	165.000	754.300		
				324.000	57.600		
					811.900	$18,662.40	$263,055.60
1295	617-1050	PERMANENT ANCHORED TIE DOWN WALL, WAI	LS	1.000	.500		
				1670540.000	.100		
					.600	$167,054.00	$1,002,324.00
		4J					
1440	624-0410	SOUND BARRIER	SF	185,328.000	75,608.124		
				24.000	4,206.000		
					79,814.124	$100,944.00	$1,915,538.98
				Category Amount:		$330,178.34	$3,913,711.35

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Category Number:		0030 ROADWAY					
1530	441-0108	CONC SIDEWALK, 8 IN	SY	500.000	10.120		
				59.080	1.986		
					12.106	$117.33	$715.22
1570	638-1003	STR SUPPORT FOR OVERHEAD SIGN, TP III, ST/	LS	1.000	.200		
				56000.000	.800		
					1.000	$44,800.00	$56,000.00
		1171+70					
1575	638-1003	STR SUPPORT FOR OVERHEAD SIGN, TP III, ST/	LS	1.000	.400		
				56000.000	.600		
					1.000	$33,600.00	$56,000.00
		1295+90					
1580	638-1003	STR SUPPORT FOR OVERHEAD SIGN, TP III, ST/	LS	1.000	.400		
				56000.000	.600		
					1.000	$33,600.00	$56,000.00
		1322+30					
1600	610-9310	REM STR SUPPORT, TP -	LS	1.000	.000		
				3550.000	1.000		
					1.000	$3,550.00	$3,550.00
		3, RAMP A - 1 MILE AHEAD					
1605	610-9310	REM STR SUPPORT, TP -	LS	1.000	.000		
				3550.000	1.000		
					1.000	$3,550.00	$3,550.00
		3, RAMP D - 1 MILE AHEAD					
1610	610-9310	REM STR SUPPORT, TP -	LS	1.000	.000		
				3550.000	1.000		
					1.000	$3,550.00	$3,550.00
		3, RAMP D - 1/2 MILE AHEAD					
1730	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC	HR	2,000.000	1,338.920		
				65.000	81.500		
					1,420.420	$5,297.50	$92,327.30
1735	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	200.000	536.283		
				32.750	30.611		
					566.894	$1,002.51	$18,565.78

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Category Number:	0030 ROADWAY						
1745	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	150.000	.000		
				18.500	37.000		
					37.000	$684.50	$684.50
					Category Amount:	$129,751.84	$290,942.80
Category Number:	0050 WALLS						
2002	627-1160	TRAFFIC BARRIER H, WALL NO -	LF	.000	610.000		
				323.070	152.600		
					762.600	$49,300.48	$246,373.18
		WALL NO 4B					
		SA #2					
					Category Amount:	$49,300.48	$246,373.18
Category Number:	0090 DRAINAGE						
2004	668-5000	JUNCTION BOX	EA	.000	8.250		
				1625.800	2.000		
					10.250	$3,251.60	$16,664.45
		SA #2					
		SA #2					
					Category Amount:	$3,251.60	$16,664.45
					Project Total Amount:	$755,239.25	$22,045,912.50