

Estimate Summary By Project

Contract ID: B34834-14-000-1

Estimate Number: 0030

Pay Period: 06/10/2017

to 07/12/2017

Contract Location:

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

Time Allowed: 1544 Days

Elapsed Calender Days: 953 Days

Percent Time: 61.72

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: 02/23/2019

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$42,846,693.78

Original Contract Amount \$34,769,800.18

Funds Available \$17,023,424.07

Percent Complete 57.03%

Counties:

DeKalb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
713290-	\$42,846,693.78	\$34,769,800.18	\$17,023,424.07	60.27%	\$1,948,904.06

Chief Engineer

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to 07/12/2017

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	\$24,436,687.37	\$22,477,574.86	\$1,959,112.51
Total Earnings	\$24,436,687.37	\$22,477,574.86	\$1,959,112.51
Stockpiled Materials	\$1,386,582.34	\$1,396,790.79	(\$10,208.45)
Gross Earnings	\$25,823,269.71	\$23,874,365.65	\$1,948,904.06
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:	\$25,823,269.71	\$23,874,365.65	

Total Payable:	\$1,948,904.06
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Category Number: 0030 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - IMNH0-0285-01(354)	LS	1.000 564380.000	.711 .010 .721	\$5,643.80	\$406,917.98
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	46,515.000 21.250	33,318.901 733.368 34,052.269	\$15,584.07	\$723,610.72
0035	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		100.000 95.150	516.580 740.190 1,256.770	\$70,429.08	\$119,581.67
0040	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		1,513.000 85.150	.000 514.010 514.010	\$43,767.95	\$43,767.95
0045	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		9,599.000 70.550	4,697.180 59.490 4,756.670	\$4,197.02	\$335,583.07
0055	413-1000	BITUM TACK COAT	GL	3,172.000 3.000	8,686.000 568.000 9,254.000	\$1,704.00	\$27,762.00
0075	441-0104	CONC SIDEWALK, 4 IN	SY	2,094.000 26.180	177.378 140.672 318.050	\$3,682.79	\$8,326.55
0080	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	2,388.000 28.370	2,283.868 90.000 2,373.868	\$2,553.30	\$67,346.64
0085	441-0740	CONCRETE MEDIAN, 4 IN	SY	3,389.000 24.280	.000 96.435 96.435	\$2,341.44	\$2,341.44

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Category Number: 0030 ROADWAY							
0095	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	4,540.000 17.720	1,086.320 485.000 1,571.320	\$8,594.20	\$27,843.79
0100	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	3,744.000 18.250	351.600 129.000 480.600	\$2,354.25	\$8,770.95
0140	641-1100	GUARDRAIL, TP T	LF	212.000 63.500	.000 21.000 21.000	\$1,333.50	\$1,333.50
Category Amount:						\$162,185.40	\$1,773,186.26
Category Number: 0090 DRAINAGE							
0155	668-1100	CATCH BASIN, GP 1	EA	28.000 2073.000	11.750 5.000 16.750	\$10,365.00	\$34,722.75
0165	668-2100	DROP INLET, GP 1	EA	75.000 2183.000	45.500 13.250 58.750	\$28,924.75	\$128,251.25
0175	668-4300	STORM SEWER MANHOLE, TP 1	EA	10.000 1521.000	7.000 2.000 9.000	\$3,042.00	\$13,689.00
Category Amount:						\$42,331.75	\$176,663.00
Category Number: 0050 WALLS							
0430	624-0400	SOUND BARRIER, TYPE- B	SF	16,179.000 15.000	1,557.010 6,864.270 8,421.280	\$102,964.05	\$126,319.20
Category Amount:						\$102,964.05	\$126,319.20

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Category Number: 0040 EROSION CONTROL							
0460	163-0232	TEMPORARY GRASSING	AC	27.000 525.000	25.473 1.251 26.724	\$656.78	\$14,030.10
0465	163-0240	MULCH	TN	770.000 100.000	331.931 10.840 342.771	\$1,084.00	\$34,277.10
0490	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		119.000 150.000	73.500 2.250 75.750	\$337.50	\$11,362.50
0495	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		14,500.000 0.500	23,080.000 488.000 23,568.000	\$244.00	\$11,784.00
0510	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	119.000 40.000	243.000 6.000 249.000	\$240.00	\$9,960.00
0520	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	29,000.000 2.250	20,432.250 18.750 20,451.000	\$42.19	\$46,014.75
0545	700-6910	PERMANENT GRASSING	AC	53.000 440.000	9.874 .750 10.624	\$330.00	\$4,674.56
0550	700-7000	AGRICULTURAL LIME	TN	159.000 78.000	7.120 1.400 8.520	\$109.20	\$664.56
0555	700-8000	FERTILIZER MIXED GRADE	TN	101.000 610.000	13.600 .600 14.200	\$366.00	\$8,662.00

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Category Number: 0040 EROSION CONTROL							
0745	167-1500	WATER QUALITY INSPECTIONS	MO	32.000 575.000	28.000 1.000 29.000	\$575.00	\$16,675.00
Category Amount:						\$3,984.67	\$158,104.57
Category Number: 0030 ROADWAY							
0785	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	482.000 174.700	132.559 65.000 197.559	\$11,355.50	\$34,513.56
0790	318-3000	AGGR SURF CRS	TN	2,000.000 21.250	596.940 65.140 662.080	\$1,384.23	\$14,069.20
0795	641-1200	GUARDRAIL, TP W	LF	4,600.000 15.600	207.000 163.500 370.500	\$2,550.60	\$5,779.80
0805	210-0100	GRADING COMPLETE - IMNH0-0285-01(354)	LS	1.000 4816263.000	.700 .010 .710	\$48,162.63	\$3,419,546.73
Category Amount:						\$63,452.96	\$3,473,909.29
Category Number: 0080 SIGNING & MARKING							
0885	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST^LS 1224+50		1.000 124000.000	.250 .200 .450	\$24,800.00	\$55,800.00
Category Amount:						\$24,800.00	\$55,800.00
Category Number: 0090 DRAINAGE							
0890	670-1080	WATER MAIN, 8 IN , DIP W/ RESTRAINED JOINTS	LF	2,949.000 125.000	2,491.872 189.000 2,680.872	\$23,625.00	\$335,109.00
Category Amount:						\$23,625.00	\$335,109.00

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Category Number: 0060 BRIDGES							
1065	500-3200	CLASS B CONCRETE	CY	10.000 1913.870	11.000 9.000 20.000	\$17,224.83	\$38,277.40
Category Amount:						\$17,224.83	\$38,277.40
Category Number: 0050 WALLS							
1185	621-4020	CONCRETE SIDE BARRIER, TYPE 2	LF	3,462.000 203.500	2,103.040 97.900 2,200.940	\$19,922.65	\$447,891.29
1195	621-4061	CONCRETE SIDE BARRIER, TYPE 6A	LF	589.000 313.300	599.550 17.500 617.050	\$5,482.75	\$193,321.77
1295	617-1050	PERMANENT ANCHORED TIE DOWN WALL, WALLS 4J		1.000 1670540.000	.600 .250 .850	\$417,635.00	\$1,419,959.00
1440	624-0410	SOUND BARRIER	SF	185,328.000 24.000	86,146.004 1,287.320 87,433.324	\$30,895.68	\$2,098,399.78
Category Amount:						\$473,936.08	\$4,159,571.84
Category Number: 0030 ROADWAY							
1505	439-0020	PLAIN PC CONC PVMT, CL 3 CONC, 9 INCH THK SY		34,940.000 67.200	5,807.688 4,364.989 10,172.677	\$293,327.26	\$683,603.89
1515	648-1350	IMPACT ATTENUATOR UNIT, TYPE P - 3-U-30	EA	1.000 18750.000	.000 1.000 1.000	\$18,750.00	\$18,750.00
1565	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST/LS 1269+50		1.000 124000.000	.200 .100 .300	\$12,400.00	\$37,200.00

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Category Number: 0030 ROADWAY							
1730	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		2,000.000 65.000	1,629.420 108.500 1,737.920	\$7,052.50	\$112,964.80
2016	670-5015	WATER SERVICE LINE, 1 1/2 IN Water Line Installation Changes	LF	.000 74.350	.000 199.500 199.500	\$14,832.83	\$14,832.83
Category Amount:						\$346,362.59	\$867,351.52
Category Number: 0070 SIGNALS							
9140	150-1000	TRAFFIC CONTROL - SA #3 SA #3	LS	.000 44402.100	.000 .750 .750	\$33,301.58	\$33,301.58
9150	210-0100	GRADING COMPLETE - SA #3 SA #3	LS	.000 50800.000	.000 .750 .750	\$38,100.00	\$38,100.00
Category Amount:						\$71,401.58	\$71,401.58
Category Number: 0030 ROADWAY							
9191	004-0012	EXTRA WORK - Extra Work 1 1/2" Saddles	EA	.000 253.700	.000 2.000 2.000	\$507.40	\$507.40
Category Amount:						\$507.40	\$507.40
Category Number: 0060 BRIDGES							
9500	004-0022	EXTRA WORK - SA #9 BRIDGE ATTACHMENTS FOR WATERLINE SA #9	LS	.000 132251.060	.500 .500 1.000	\$66,125.53	\$132,251.06
9510	150-1000	TRAFFIC CONTROL - SA #9 WATERLINE SA #9	LS	.000 190890.600	.000 1.000 1.000	\$190,890.60	\$190,890.60

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Category Number: 0060 BRIDGES							
9520	210-0100	GRADING COMPLETE -	LS	.000	.000		
				259640.890	1.000		
		SA #9 WATERLINE			1.000	\$259,640.89	\$259,640.89
		SA #9					
Category Amount:						\$516,657.02	\$582,782.55
Category Number: 0090 DRAINAGE							
9900	210-0100	GRADING COMPLETE -	LS	.000	.000		
				62100.000	1.000		
		SA #10			1.000	\$62,100.00	\$62,100.00
		SA #10					
Category Amount:						\$62,100.00	\$62,100.00
Category Number: 0030 ROADWAY							
9930	004-0022	EXTRA WORK -	LS	.000	.000		
				190316.700	.250		
		ADDITIONAL WASTE PIT SA16			.250	\$47,579.18	\$47,579.18
		WATER LINE UNDER I-285					
Category Amount:						\$47,579.18	\$47,579.18
Project Total Amount:						\$1,959,112.51	\$24,436,687.37