Georgia
Department of Transportation
Estimate Summary By Project

Contract ID: B34834-14-000-1 **Estimate Number:** 0031 **Pay Period:** 07/13/2017 **to** 08/04/2017

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

Time Allowed: 1544 **Days**
Elapsed Calender Days: 976 **Days**
Percent Time: 63.21

District: 7 **Area:** 01

Contractor:
PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155

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

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

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: 02/23/2019

Current Contract Amount $43,188,320.08
Original Contract Amount $34,769,800.18
Funds Available $15,616,044.20
Percent Complete 61.41%

Counties:
DeKalb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
713290-	$43,188,320.08	$34,769,800.18	$15,616,044.20	63.84%	$1,749,006.17

Chief Engineer

Estimate Summary By Project

Contract ID: B34834-14-000-1 **Estimate Number:** 0031 **Pay Period:** 07/13/2017 **to** 08/04/2017

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	$26,523,247.31	$24,436,687.37	$2,086,559.94
Total Earnings	**$26,523,247.31**	**$24,436,687.37**	**$2,086,559.94**
Stockpiled Materials	$1,049,028.57	$1,386,582.34	($337,553.77)
Gross Earnings	**$27,572,275.88**	**$25,823,269.71**	**$1,749,006.17**
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:	**$27,572,275.88**	**$25,823,269.71**	

Total Payable: **$1,749,006.17**

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Contract ID: B34834-14-000-1 **Estimate Number:** 0031 **Pay Period:** 07/13/2017 to 08/04/2017

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					
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	46,515.000	34,052.269		
				21.250	2,886.553		
					36,938.822	$61,339.25	$784,949.97
0035	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	100.000	1,256.770		
				95.150	865.820		
					2,122.590	$82,382.77	$201,964.44
0040	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (	TN	1,513.000	514.010		
		MATL & H LIME		85.150	-514.010		
					.000	$-43,767.95	$0.00
0045	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	9,599.000	4,756.670		
		L & H LIME		70.550	1,432.650		
					6,189.320	$101,073.46	$436,656.53
0050	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	6,496.000	4,069.680		
		TL & H LIME		69.560	74.920		
					4,144.600	$5,211.44	$288,298.38
0055	413-1000	BITUM TACK COAT	GL	3,172.000	9,254.000		
				3.000	676.000		
					9,930.000	$2,028.00	$29,790.00
0075	441-0104	CONC SIDEWALK, 4 IN	SY	2,094.000	318.050		
				26.180	141.111		
					459.161	$3,694.29	$12,020.83
0080	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	2,388.000	2,373.868		
				28.370	33.333		
					2,407.201	$945.66	$68,292.29
0095	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	4,540.000	1,571.320		
				17.720	360.500		
					1,931.820	$6,388.06	$34,231.85

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Category Number:	0030 ROADWAY						
0100	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	3,744.000	480.600		
				18.250	96.000		
					576.600	$1,752.00	$10,522.95
					Category Amount:	$221,046.98	$1,866,727.24
Category Number:	0090 DRAINAGE						
0110	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,684.000	6,156.450		
				42.850	257.000		
					6,413.450	$11,012.45	$274,816.33
					Category Amount:	$11,012.45	$274,816.33
Category Number:	0030 ROADWAY						
0140	641-1100	GUARDRAIL, TP T	LF	212.000	21.000		
				63.500	53.000		
					74.000	$3,365.50	$4,699.00
					Category Amount:	$3,365.50	$4,699.00
Category Number:	0090 DRAINAGE						
0155	668-1100	CATCH BASIN, GP 1	EA	28.000	16.750		
				2073.000	.250		
					17.000	$518.25	$35,241.00
0165	668-2100	DROP INLET, GP 1	EA	75.000	58.750		
				2183.000	7.500		
					66.250	$16,372.50	$144,623.75
0175	668-4300	STORM SEWER MANHOLE, TP 1	EA	10.000	9.000		
				1521.000	1.000		
					10.000	$1,521.00	$15,210.00
					Category Amount:	$18,411.75	$195,074.75

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Category Number:	0050	WALLS					
0430	624-0400	SOUND BARRIER, TYPE-	SF	16,179.000	8,421.280		
				15.000	38.730		
					8,460.010	$580.95	$126,900.15
		B					
					Category Amount:	$580.95	$126,900.15
Category Number:	0040	EROSION CONTROL					
0465	163-0240	MULCH	TN	770.000	342.771		
				100.000	3.010		
					345.781	$301.00	$34,578.10
0495	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	14,500.000	23,568.000		
				0.500	485.000		
					24,053.000	$242.50	$12,026.50
0520	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	29,000.000	20,451.000		
				2.250	139.500		
					20,590.500	$313.88	$46,328.63
0525	716-2000	EROSION CONTROL MATS, SLOPES	SY	90,776.000	31,140.777		
				0.950	1,845.495		
					32,986.272	$1,753.22	$31,336.96
					Category Amount:	$2,610.60	$124,270.19
Category Number:	0030	ROADWAY					
0530	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	252.000	6,153.167		
				52.000	22.222		
					6,175.389	$1,155.54	$321,120.23
					Category Amount:	$1,155.54	$321,120.23
Category Number:	0040	EROSION CONTROL					
0545	700-6910	PERMANENT GRASSING	AC	53.000	10.624		
				440.000	1.750		
					12.374	$770.00	$5,444.56

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Category Number:	0040	EROSION CONTROL					
0550	700-7000	AGRICULTURAL LIME	TN	159.000	8.520		
				78.000	.300		
					8.820	$23.40	$687.96
0555	700-8000	FERTILIZER MIXED GRADE	TN	101.000	14.200		
				610.000	1.050		
					15.250	$640.50	$9,302.50
0745	167-1500	WATER QUALITY INSPECTIONS	MO	32.000	29.000		
				575.000	1.000		
					30.000	$575.00	$17,250.00
0760	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	3,000.000	3,756.000		
				2.000	98.000		
					3,854.000	$196.00	$7,708.00
					Category Amount:	$2,204.90	$40,393.02
Category Number:	0030	ROADWAY					
0785	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	482.000	197.559		
				174.700	2.000		
					199.559	$349.40	$34,862.96
0795	641-1200	GUARDRAIL, TP W	LF	4,600.000	370.500		
				15.600	59.000		
					429.500	$920.40	$6,700.20
0805	210-0100	GRADING COMPLETE -	LS	1.000	.710		
				4816263.000	.010		
					.720	$48,162.63	$3,467,709.36
		IMNH0-0285-01(354)					
0825	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENU	EA	12.000	10.000		
				8500.000	1.000		
					11.000	$8,500.00	$93,500.00

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Category Number:	0030 ROADWAY						
0930	600-0001	FLOWABLE FILL	CY	29.000	.000		
				325.000	32.000		
					32.000	$10,400.00	$10,400.00
				Category Amount:		$68,332.43	$3,613,172.52
Category Number:	0060 BRIDGES						
1000	643-1152	CH LK FENCE, ZC COAT, 6 FT, 9 GA	LF	610.000	.000		
				141.290	307.000		
					307.000	$43,376.03	$43,376.03
1085	540-1202	REMOVAL OF PARTS OF EXISTING BRIDGE, BR	LS	1.000	.500		
				71157.560	.500		
					1.000	$35,578.78	$71,157.56
		2					
				Category Amount:		$78,954.81	$114,533.59
Category Number:	0030 ROADWAY						
1100	681-3600	LIGHTING STD, SPCL DESIGN	EA	92.000	41.000		
				3395.000	25.000		
					66.000	$84,875.00	$224,070.00
1110	681-6346	LUMINAIRE, TP 3, 250 W, HP SODIUM	EA	36.000	19.000		
				885.000	6.000		
					25.000	$5,310.00	$22,125.00
1115	681-6366	LUMINAIRE, TP 3, 400 W, HP SODIUM	EA	15.000	5.000		
				918.000	10.000		
					15.000	$9,180.00	$13,770.00
1130	681-6466	LUMINAIRE, TP 4, 400 W, HP SODIUM	EA	10.000	3.000		
				918.000	7.000		
					10.000	$6,426.00	$9,180.00
				Category Amount:		$105,791.00	$269,145.00

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Category Number:		0050 WALLS					
1190	621-4060	CONCRETE SIDE BARRIER, TYPE 6	LF	1,950.000	1,392.845		
				218.850	17.500		
					1,410.345	$3,829.88	$308,654.00
1195	621-4061	CONCRETE SIDE BARRIER, TYPE 6A	LF	589.000	617.050		
				313.300	-17.500		
					599.550	$-5,482.75	$187,839.02
1295	617-1050	PERMANENT ANCHORED TIE DOWN WALL, WAI	LS	1.000	.850		
				1670540.000	.100		
					.950	$167,054.00	$1,587,013.00
		4J					
1440	624-0410	SOUND BARRIER	SF	185,328.000	87,433.324		
				24.000	42,566.680		
					130,000.004	$1,021,600.32	$3,120,000.10
					Category Amount:	$1,187,001.45	$5,203,506.12
Category Number:		0030 ROADWAY					
1505	439-0020	PLAIN PC CONC PVMT, CL 3 CONC, 9 INCH THK	SY	34,940.000	10,172.677		
				67.200	3,902.158		
					14,074.835	$262,225.02	$945,828.91
1510	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (	TN	2,549.000	.000		
		R-MODIFIED BITUM MATL & H LIME		90.750	1,236.890		
					1,236.890	$112,247.77	$112,247.77
1590	610-9310	REM STR SUPPORT, TP -	LS	1.000	.000		
				5010.000	1.000		
					1.000	$5,010.00	$5,010.00
		1, STA 1239+75 RT					
1730	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC	HR	2,000.000	1,737.920		
				65.000	50.000		
					1,787.920	$3,250.00	$116,214.80
					Category Amount:	$382,732.79	$1,179,301.48

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Category Number:	0090 DRAINAGE						
2004	668-5000	JUNCTION BOX	EA	.000	10.250		
				1625.800	2.500		
					12.750	$4,064.50	$20,728.95
		SA #2					
		SA #2					
					Category Amount:	$4,064.50	$20,728.95
Category Number:	0030 ROADWAY						
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	-105,542.390		
				1.000	-151,803.710		
					-257,346.100	$-151,803.71	($257,346.10)
		(IN #1)					
9193	004-0022	EXTRA WORK -	LS	.000	.000		
				38000.000	1.000		
					1.000	$38,000.00	$38,000.00
		Reestablish Slope Wash					
9995	004-0022	EXTRA WORK -	LS	.000	.000		
				42900.000	.600		
					.600	$25,740.00	$25,740.00
		Move Field Engineers Office TP3					
9998	210-0100	GRADING COMPLETE -	LS	.000	.000		
				22277.500	1.000		
					1.000	$22,277.50	$22,277.50
		Grading Complete					
9999	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	.000	.000		
				1513.500	43.000		
					43.000	$65,080.50	$65,080.50
		Class B Concrete, Retaining Wall					
					Category Amount:	$-705.71	$-106,248.10
					Project Total Amount:	$2,086,559.94	$26,523,247.31