Estimate Summary By Project

Contract ID: B34834-14-000-1 **Estimate Number:** 0034 **Pay Period:** 10/11/2017 **to** 11/08/2017

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

Time Allowed: 1544 **Days**
Elapsed Calender Days: 1072 **Days**
Percent Time: 69.43

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: 02/23/2019

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

Current Contract Amount	$43,188,320.08
Original Contract Amount	$34,769,800.18
Funds Available	$11,187,485.41
Percent Complete	72.39%

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	$11,187,485.41	74.10%	$1,985,872.14

Chief Engineer

Estimate Summary By Project

Contract ID: B34834-14-000-1 **Estimate Number:** 0034 **Pay Period:** 10/11/2017 **to** 11/08/2017

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	$31,265,270.33	$29,258,384.48	$2,006,885.85
Total Earnings	**$31,265,270.33**	**$29,258,384.48**	**$2,006,885.85**
Stockpiled Materials	$735,564.34	$756,578.05	($21,013.71)
Gross Earnings	**$32,000,834.67**	**$30,014,962.53**	**$1,985,872.14**
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:	**$32,000,834.67**	**$30,014,962.53**	

Total Payable: **$1,985,872.14**

Contract ID: B34834-14-000-1 **Estimate Number:** 0034 **Pay Period:** 10/11/2017 to 11/08/2017

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					
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.741		
				564380.000	.020		
					.761	$11,287.60	$429,493.18
		IMNH0-0285-01(354)					
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	46,515.000	47,775.899		
				21.250	2,065.147		
					49,841.046	$43,884.37	$1,059,122.23
0045	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	9,599.000	6,929.220		
		L & H LIME		70.550	342.500		
					7,271.720	$24,163.38	$513,019.85
0050	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	6,496.000	4,394.250		
		TL & H LIME		69.560	766.870		
					5,161.120	$53,343.48	$359,007.51
0055	413-1000	BITUM TACK COAT	GL	3,172.000	10,312.000		
				3.000	182.000		
					10,494.000	$546.00	$31,482.00
0075	441-0104	CONC SIDEWALK, 4 IN	SY	2,094.000	551.939		
				26.180	197.211		
					749.150	$5,162.98	$19,612.75
0085	441-0740	CONCRETE MEDIAN, 4 IN	SY	3,389.000	274.929		
				24.280	1,059.331		
					1,334.260	$25,720.56	$32,395.83
0095	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	4,540.000	2,060.320		
				17.720	766.000		
					2,826.320	$13,573.52	$50,082.39

Contract ID: B34834-14-000-1 | Estimate Number: 0034 | Pay Period: 10/11/2017 to 11/08/2017

Project Number 713290-

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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	668.600		
				18.250	709.000		
					1,377.600	$12,939.25	$25,141.20
					Category Amount:	$190,621.14	$2,519,356.94
Category Number:	0090	DRAINAGE					
0110	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,684.000	7,236.050		
				42.850	51.000		
					7,287.050	$2,185.35	$312,250.09
0155	668-1100	CATCH BASIN, GP 1	EA	28.000	21.000		
				2073.000	5.750		
					26.750	$11,919.75	$55,452.75
0165	668-2100	DROP INLET, GP 1	EA	75.000	67.750		
				2183.000	4.000		
					71.750	$8,732.00	$156,630.25
					Category Amount:	$22,837.10	$524,333.09
Category Number:	0080	SIGNING & MARKING					
0180	636-1072	HIGHWAY SIGNS, ALUM EXTRUDED PANELS, RE	SF	2,251.000	.000		
				22.200	995.250		
					995.250	$22,094.55	$22,094.55
0280	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, T	SF	62.000	995.250		
				13.950	-995.250		
					.000	$-13,883.74	$0.00
					Category Amount:	$8,210.81	$22,094.55
Category Number:	0070	SIGNALS					
0325	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.200		
				78615.000	.100		
					.300	$7,861.50	$23,584.50
		1					
					Category Amount:	$7,861.50	$23,584.50

Contract ID: B34834-14-000-1 **Estimate Number:** 0034 **Pay Period:** 10/11/2017 to 11/08/2017

Project Number 713290-

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Category Number:	0040	EROSION CONTROL					
0465	163-0240	MULCH	TN	770.000	359.284		
				100.000	9.842		
					369.126	$984.20	$36,912.60
0495	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	14,500.000	24,344.000		
				0.500	813.000		
					25,157.000	$406.50	$12,578.50
0510	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	119.000	253.000		
				40.000	6.000		
					259.000	$240.00	$10,360.00
0520	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	29,000.000	20,813.250		
				2.250	3.000		
					20,816.250	$6.75	$46,836.56
0525	716-2000	EROSION CONTROL MATS, SLOPES	SY	90,776.000	33,233.772		
				0.950	2,359.984		
					35,593.756	$2,241.98	$33,814.07
0545	700-6910	PERMANENT GRASSING	AC	53.000	12.874		
				440.000	2.001		
					14.875	$880.44	$6,545.00
0745	167-1500	WATER QUALITY INSPECTIONS	MO	32.000	32.000		
				575.000	1.000		
					33.000	$575.00	$18,975.00
					Category Amount:	$5,334.87	$166,021.73
Category Number:	0030	ROADWAY					
0785	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	482.000	200.559		
				174.700	1.251		
					201.810	$218.55	$35,256.21

Contract ID: B34834-14-000-1 **Estimate Number:** 0034 **Pay Period:** 10/11/2017 to 11/08/2017

Project Number 713290-

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Category Number:	0030 ROADWAY						
0805	210-0100	GRADING COMPLETE -	LS	1.000	.740		
				4816263.000	.020		
					.760	$96,325.26	$3,660,359.88
		IMNH0-0285-01(354)					
0835	441-4020	CONC VALLEY GUTTER, 6 IN	SY	302.000	137.070		
				34.560	402.742		
					539.812	$13,918.76	$18,655.90
				Category Amount:		$110,462.57	$3,714,271.99
Category Number:	0080 SIGNING & MARKING						
0880	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , STA	LS	1.000	.250		
				107000.000	.050		
					.300	$5,350.00	$32,100.00
		1198+10					
				Category Amount:		$5,350.00	$32,100.00
Category Number:	0060 BRIDGES						
0975	520-1173	PILING IN PLACE, STEEL H, HP 14 X 102	LF	1,750.000	821.080		
				78.740	330.970		
					1,152.050	$26,060.58	$90,712.42
0995	540-1101	REMOVAL OF EXISTING BR, STA NO -	LS	1.000	.850		
				425542.770	.050		
					.900	$21,277.14	$382,988.49
		37+23.58					
				Category Amount:		$47,337.72	$473,700.91
Category Number:	0030 ROADWAY						
1100	681-3600	LIGHTING STD, SPCL DESIGN	EA	92.000	66.000		
				3395.000	3.000		
					69.000	$10,185.00	$234,255.00
1105	681-6320	LUMINAIRE, TP 3, 150 W, HP SODIUM	EA	12.000	5.000		
				861.000	7.000		
					12.000	$6,027.00	$10,332.00

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Category Number:	0030	ROADWAY					
1110	681-6346	LUMINAIRE, TP 3, 250 W, HP SODIUM	EA	36.000	25.000		
				885.000	11.000		
					36.000	$9,735.00	$31,860.00
1120	681-6420	LUMINAIRE, TP 4, 150 W, HP SODIUM	EA	9.000	3.000		
				861.000	6.000		
					9.000	$5,166.00	$7,749.00
1125	681-6446	LUMINAIRE, TP 4, 250 W, HP SODIUM	EA	7.000	2.000		
				885.000	5.000		
					7.000	$4,425.00	$6,195.00
1135	681-6646	LUMINAIRE, TP A, 250 W, HP SODIUM	EA	8.000	4.000		
				529.000	4.000		
					8.000	$2,116.00	$4,232.00
1140	681-6610	LUMINAIRE, TP A, 50 WATT, HP SODIUM	EA	18.000	14.000		
				592.000	4.000		
					18.000	$2,368.00	$10,656.00
1165	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	14,480.000	15,093.000		
				5.620	121.000		
					15,214.000	$680.02	$85,502.68
					Category Amount:	$40,702.02	$390,781.68
Category Number:	0050	WALLS					
1240	621-3022	CONCRETE BARRIER, TYPE 22	LF	335.000	190.200		
				237.650	85.200		
					275.400	$20,247.78	$65,448.81
1440	624-0410	SOUND BARRIER	SF	185,328.000	142,156.594		
				24.000	2,649.900		
					144,806.494	$63,597.60	$3,475,355.86
					Category Amount:	$83,845.38	$3,540,804.67

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Category Number:	0030	ROADWAY					
1505	439-0020	PLAIN PC CONC PVMT, CL 3 CONC, 9 INCH THK	SY	34,940.000	16,634.882		
				67.200	1,150.000		
					17,784.882	$77,280.00	$1,195,144.07
1730	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC	HR	2,000.000	2,186.920		
				65.000	5.500		
					2,192.420	$357.50	$142,507.30
1735	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	200.000	566.894		
				32.750	283.723		
					850.617	$9,291.93	$27,857.71
1745	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	150.000	37.000		
				18.500	70.507		
					107.507	$1,304.38	$1,988.88
1855	681-6421	LUMINAIRE, TP 4, 100 W, HP SODIUM	EA	3.000	.000		
				861.000	3.000		
					3.000	$2,583.00	$2,583.00
					Category Amount:	$90,816.81	$1,370,080.96
Category Number:	0090	DRAINAGE					
1895	670-7320	LINE STOP, 8 IN	EA	7.000	.000		
				7400.000	1.000		
					1.000	$7,400.00	$7,400.00
1900	670-1900	INLINE PLUG -	EA	8.000	4.000		
				1000.000	1.000		
					5.000	$1,000.00	$5,000.00
		8 IN					
					Category Amount:	$8,400.00	$12,400.00
Category Number:	0030	ROADWAY					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	-257,346.100		
				1.000	332,057.500		
					74,711.400	$332,057.50	$74,711.40
		(IN #1)					

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Category Number:	0030	ROADWAY					
9920	004-0022	EXTRA WORK -	LS	.000	.300		
				1156791.980	.570		
					.870	$659,371.43	$1,006,409.02
		GRADING COMPLETE SA 16					
		WATER LINE TUNNEL UNDER I-285 SA16					
9940	660-3550	ROCK EXCAVATION	CY	.000	.000		
				100.000	138.020		
					138.020	$13,802.00	$13,802.00
		ROCK EXCAVATION SA 16					
		WATERLINE UNDER I-285					
9965	670-7000	STEEL CASING -	LF	.000	.000		
				3700.000	100.000		
					100.000	$370,000.00	$370,000.00
		STEEL CASING SA 16					
		WATERLINE UNDER I-285					
9997	004-0049	EXTRA WORK -	MO	.000	.000		
				9875.000	1.000		
					1.000	$9,875.00	$9,875.00
		Vibration Monitoring					
					Category Amount:	$1,385,105.93	$1,474,797.42
					Project Total Amount:	$2,006,885.85	$31,265,270.33