

Estimate Summary By Project

Contract ID: B34834-14-000-1

Estimate Number: 0046

Pay Period: 10/06/2018

to 10/22/2018

Contract Location:

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

Time Allowed: 1544 Days

Elapsed Calender Days: 1420 Days

Percent Time: 91.97

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 \$46,216,611.51

Original Contract Amount \$34,769,800.18

Funds Available \$1,916,913.18

Percent Complete 95.85%

Counties:

DeKalb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
713290-	\$46,216,611.51	\$34,769,800.18	\$1,916,913.18	95.85%	\$1,884,497.39

Chief Engineer

## Estimate Summary By Project

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Pay Period: 10/06/2018

to 10/22/2018

Project Number: 713290- I-285/SR 407 - INTERCHANGE &amp; 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	\$44,299,698.34	\$42,415,200.95	\$1,884,497.39
<b>Total Earnings</b>	<b>\$44,299,698.34</b>	<b>\$42,415,200.95</b>	<b>\$1,884,497.39</b>
Stockpiled Materials	(\$0.01)	(\$0.01)	\$0.00
<b>Gross Earnings</b>	<b>\$44,299,698.33</b>	<b>\$42,415,200.94</b>	<b>\$1,884,497.39</b>
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
<b>Total:</b>	<b>\$44,299,698.33</b>	<b>\$42,415,200.94</b>	

<b>Total Payable:</b>	<b>\$1,884,497.39</b>
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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
<b>Category Number: 0030 ROADWAY</b>							
0055	413-1000	BITUM TACK COAT	GL	3,172.000	13,180.000		
				3.000	2,406.000		
					15,586.000	\$7,218.00	\$46,758.00
<b>Category Amount:</b>						\$7,218.00	\$46,758.00
<b>Category Number: 0080 SIGNING &amp; MARKING</b>							
0180	636-1072	HIGHWAY SIGNS, ALUM EXTRUDED PANELS, RE SF		2,251.000	995.250		
				22.200	942.250		
					1,937.500	\$20,917.95	\$43,012.50
<b>Category Amount:</b>						\$20,917.95	\$43,012.50
<b>Category Number: 0060 BRIDGES</b>							
1000	643-1152	CH LK FENCE, ZC COAT, 6 FT, 9 GA	LF	610.000	510.000		
				141.290	103.000		
					613.000	\$14,552.87	\$86,610.77
<b>Category Amount:</b>						\$14,552.87	\$86,610.77
<b>Category Number: 0050 WALLS</b>							
1185	621-4020	CONCRETE SIDE BARRIER, TYPE 2	LF	3,462.000	2,628.040		
				203.500	55.750		
					2,683.790	\$11,345.13	\$546,151.27
<b>Category Amount:</b>						\$11,345.13	\$546,151.27
<b>Category Number: 0030 ROADWAY</b>							
1505	439-0020	PLAIN PC CONC PVMT, CL 3 CONC, 9 INCH THK SY		34,940.000	33,404.255		
				67.200	1,400.444		
					34,804.699	\$94,109.84	\$2,338,875.77
1511	400-3624	ASPH CONC 12.5 MM PEM, GP 2 ONLY, INCL POI TN M MATL & H LIME		.000	.000		
				119.980	8,994.230		
					8,994.230	\$1,079,127.72	\$1,079,127.72
		Price Reduction 12.5mm PEM Asphalt Mix-Estimate					

Rpt-ID: RCPEsprj

Georgia

Date: 10/23/2018

User: davholla

Department of Transportation

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<b>Category Number:</b> 0030 ROADWAY							
1935	432-0305	MICRO MILL ASPH CONC PVMT, 1 1/4 IN DEPTH	SY	18,625.000 5.650	45,738.889 92,201.710 137,940.599	\$520,939.66	\$779,364.38
9511	150-1000	TRAFFIC CONTROL -  I-20 Mill/Inlay Extension	LS	.000 272572.440	.250 .500 .750	\$136,286.22	\$204,429.33
<b>Category Amount:</b>						\$1,830,463.44	\$4,401,797.20
<b>Project Total Amount:</b>						\$1,884,497.39	\$44,299,698.34