Estimate Summary By Project

Contract ID: B34834-14-000-1 **Estimate Number:** 0050 **Pay Period:** 03/20/2019 **to** 04/03/2019

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

Time Allowed: 1544 **Days**
Elapsed Calender Days: 1544 **Days**
Percent Time: 100.00

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: 02/23/2019
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 $48,291,579.12
Original Contract Amount $34,769,800.18
Funds Available $800,615.29
Percent Complete 98.34%

Counties:
DeKalb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
713290-	$48,291,579.12	$34,769,800.18	$800,615.29	98.34%	$936,792.19

Chief Engineer

Estimate Summary By Project

Contract ID: B34834-14-000-1 **Estimate Number:** 0050 **Pay Period:** 03/20/2019 **to** 04/03/2019

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	$47,490,963.84	$46,554,171.65	$936,792.19
Total Earnings	**$47,490,963.84**	**$46,554,171.65**	**$936,792.19**
Stockpiled Materials	($0.01)	($0.01)	$0.00
Gross Earnings	**$47,490,963.83**	**$46,554,171.64**	**$936,792.19**
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:	**$47,490,963.83**	**$46,554,171.64**	

Total Payable: **$936,792.19**

Estimate Summary By Project

Contract ID: B34834-14-000-1 **Estimate Number:** 0050 **Pay Period:** 03/20/2019 to 04/03/2019

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	.981		
				564380.000	.019		
					1.000	$10,723.22	$564,380.00
		IMNH0-0285-01(354)					
0016	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC	HR	.000	.000		
				65.000	473.270		
					473.270	$30,762.55	$30,762.55
		Allotment Request					
0055	413-1000	BITUM TACK COAT	GL	3,172.000	17,709.000		
				3.000	681.000		
					18,390.000	$2,043.00	$55,170.00
					Category Amount:	$43,528.77	$650,312.55
Category Number:	0090	DRAINAGE					
0155	668-1100	CATCH BASIN, GP 1	EA	28.000	34.500		
				2073.000	-8.500		
					26.000	$-17,620.50	$53,898.00
0160	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	1.000	8.330		
				265.000	.990		
					9.320	$262.35	$2,469.80
0170	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	78.000	68.950		
				185.000	84.490		
					153.440	$15,630.65	$28,386.40
					Category Amount:	$-1,727.50	$84,754.20
Category Number:	0080	SIGNING & MARKING					
0190	636-2070	GALV STEEL POSTS, TP 7	LF	532.000	484.000		
				8.200	574.000		
					1,058.000	$4,706.80	$8,675.60
0220	653-1810	THERMOPLASTIC SOLID TRAF STRIPE, 10 IN, W	LF	2,000.000	.000		
				3.250	3,350.000		
					3,350.000	$10,887.50	$10,887.50

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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:		0080 SIGNING & MARKING					
0245	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	350.000	.000		
				5.000	523.556		
					523.556	$2,617.78	$2,617.78
0275	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1	SF	291.000	334.240		
				18.750	-16.760		
					317.480	$-314.25	$5,952.75
0280	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1	SF	62.000	87.000		
				13.950	97.000		
					184.000	$1,353.15	$2,566.80
0295	654-1001	RAISED PVMT MARKERS TP 1	EA	40.000	.000		
				8.750	62.000		
					62.000	$542.50	$542.50
0300	654-1003	RAISED PVMT MARKERS TP 3	EA	116.000	941.000		
				8.750	445.000		
					1,386.000	$3,893.75	$12,127.50
					Category Amount:	$23,687.23	$43,370.43
Category Number:		0030 ROADWAY					
0315	639-4004	STRAIN POLE, TP IV	EA	8.000	3.000		
				6182.000	5.000		
					8.000	$30,910.00	$49,456.00
0320	639-3004	STEEL STRAIN POLE, TP IV	EA	2.000	.000		
				7760.000	2.000		
					2.000	$15,520.00	$15,520.00
		(W/40 FT MAST ARM)					
					Category Amount:	$46,430.00	$64,976.00
Category Number:		0070 SIGNALS					
0325	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.700		
				78615.000	.300		
					1.000	$23,584.50	$78,615.00
		1					

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Category Number:		0070 SIGNALS					
0330	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.800		
				79650.000	.200		
					1.000	$15,930.00	$79,650.00
		2					
0335	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.800		
				39300.000	.200		
					1.000	$7,860.00	$39,300.00
		3					
					Category Amount:	$47,374.50	$197,565.00
Category Number:		0030 ROADWAY					
0350	937-8000	TESTING	LS	1.000	.000		
				1815.000	1.000		
					1.000	$1,815.00	$1,815.00
0355	937-8500	TRAINING	LS	1.000	.000		
				1815.000	1.000		
					1.000	$1,815.00	$1,815.00
					Category Amount:	$3,630.00	$3,630.00
Category Number:		0040 EROSION CONTROL					
0465	163-0240	MULCH	TN	770.000	437.493		
				100.000	3.271		
					440.764	$327.10	$44,076.40
0545	700-6910	PERMANENT GRASSING	AC	53.000	19.323		
				440.000	1.000		
					20.323	$440.00	$8,942.12
0550	700-7000	AGRICULTURAL LIME	TN	159.000	11.480		
				78.000	.080		
					11.560	$6.24	$901.68
0555	700-8000	FERTILIZER MIXED GRADE	TN	101.000	19.150		
				610.000	.550		
					19.700	$335.50	$12,017.00

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Project Number 713290-

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Category Number:		0040 EROSION CONTROL					
0745	167-1500	WATER QUALITY INSPECTIONS	MO	32.000	45.000		
				575.000	1.000		
					46.000	$575.00	$26,450.00
					Category Amount:	$1,683.84	$92,387.20
Category Number:		0030 ROADWAY					
0780	456-2012	INDENTATION RUMBLE STRIPS - GROUND-IN-PL	GLM	1.100	.000		
				2000.000	1.020		
					1.020	$2,040.00	$2,040.00
0795	641-1200	GUARDRAIL, TP W	LF	4,600.000	4,710.500		
				15.600	32.000		
					4,742.500	$499.20	$73,983.00
0805	210-0100	GRADING COMPLETE -	LS	1.000	.974		
				4816263.000	.026		
					1.000	$125,222.84	$4,816,263.00
		IMNH0-0285-01(354)					
0810	634-1200	RIGHT OF WAY MARKERS	EA	30.000	14.000		
				115.000	8.000		
					22.000	$920.00	$2,530.00
					Category Amount:	$128,682.04	$4,894,816.00
Category Number:		0060 BRIDGES					
1000	643-1152	CH LK FENCE, ZC COAT, 6 FT, 9 GA	LF	610.000	.000		
				141.290	613.000		
					613.000	$86,610.77	$86,610.77
					Category Amount:	$86,610.77	$86,610.77
Category Number:		0010 DRILLED CAISSON - ALT 1					
1010	511-1000	BAR REINF STEEL	LB	54,700.000	42,613.000		
				0.740	12,087.000		
					54,700.000	$8,944.38	$40,478.00
					Category Amount:	$8,944.38	$40,478.00

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Project Number 713290-

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Category Number:		0060 BRIDGES					
1045	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	133.000	33.000		
				105.180	100.000		
					133.000	$10,518.00	$13,988.94
		2 BENT NO. 2					
1050	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	134.000	33.000		
				104.770	101.000		
					134.000	$10,581.77	$14,039.18
		2 BENT NO. 3					
1055	461-4000	SEALING BRIDGE JOINTS, TP	LF	270.000	240.000		
				47.680	30.000		
					270.000	$1,430.40	$12,873.60
		D					
1070	504-0600	TWENTY-FOUR HOUR ACCELERATED STRENGT	CY	17.000	8.878		
				2367.870	14.711		
					23.589	$34,833.74	$55,855.69
1080	521-3000	PATCHING CONCRETE BRIDGE	SF	10.000	.000		
				605.800	37.946		
					37.946	$22,987.69	$22,987.69
					Category Amount:	$80,351.60	$119,745.10
Category Number:		0030 ROADWAY					
1090	682-9950	DIRECTIONAL BORE -	LF	1,110.000	7,016.666		
				12.000	1,500.030		
					8,516.696	$18,000.36	$102,200.35
		3 IN					
1145	682-1504	CABLE, TP RHH/RHW, AWG NO 10	LF	45,300.000	6,750.000		
				0.760	65,663.600		
					72,413.600	$49,904.34	$55,034.34
1150	682-1505	CABLE, TP RHH/RHW, AWG NO 8	LF	16,630.000	4,149.500		
				0.990	12,472.500		
					16,622.000	$12,347.78	$16,455.78

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Category Number:	0030	ROADWAY					
1155	682-1506	CABLE, TP RHH/RHW, AWG NO 6	LF	8,410.000	.000		
				1.530	7,277.500		
					7,277.500	$11,134.58	$11,134.58
1160	682-6110	CONDUIT, RIGID, 1 IN	LF	1,950.000	1,668.000		
				8.330	268.000		
					1,936.000	$2,232.44	$16,126.88
1165	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	14,480.000	15,764.000		
				5.620	10.000		
					15,774.000	$56.20	$88,649.88
1170	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	1,110.000	.000		
				1.200	2,984.000		
					2,984.000	$3,580.80	$3,580.80
1375	647-2141	PULL BOX, PB-4S	EA	12.000	12.000		
				750.000	3.000		
					15.000	$2,250.00	$11,250.00
1380	682-9028	ELECTRICAL COMMUNICATION BOX, TP 5	EA	7.000	6.000		
				7368.000	1.000		
					7.000	$7,368.00	$51,576.00
1385	639-4004	STRAIN POLE, TP IV	EA	6.000	5.000		
				6182.000	-1.000		
					4.000	$-6,182.00	$24,728.00
1390	682-9029	ELECTRICAL COMMUNICATION BOX REHABILIT/	EA	12.000	12.000		
				1873.500	3.000		
					15.000	$5,620.50	$28,102.50
1395	682-7060	CONDUIT DUCT BANK, TYPE 1	LF	2,370.000	6,750.000		
				30.050	1,250.000		
					8,000.000	$37,562.50	$240,400.00

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Category Number:	0030 ROADWAY						
1405	935-1118	OUTSIDE PLANT FIBER OPTIC CABLE, LOOSE T	LF	2,370.000	7,477.900		
		4 FIBER		2.720	14,973.000		
					22,450.900	$40,726.56	$61,066.45
1410	935-3108	FIBER OPTIC CLOSURE, UNDERGROUND, 144 F	EA	7.000	2.000		
				1148.000	5.000		
					7.000	$5,740.00	$8,036.00
1415	935-1513	OUTSIDE PLANT FIBER OPTIC CABLE, DROP, SI	LF	188.000	.000		
				1.510	220.000		
					220.000	$332.20	$332.20
1425	935-4010	FIBER OPTIC SPLICE, FUSION	EA	156.000	210.000		
				30.210	654.000		
					864.000	$19,757.34	$26,101.44
1430	939-5010	ELECTRICAL POWER SERVICE ASSEMBLY, AER	EA	2.000	4.000		
				1560.000	1.000		
					5.000	$1,560.00	$7,800.00
1435	939-2300	FIELD SWITCH, TYPE A	EA	6.000	.000		
				2235.000	6.000		
					6.000	$13,410.00	$13,410.00
1455	935-8000	TESTING	LS	1.000	.000		
				3020.000	1.000		
					1.000	$3,020.00	$3,020.00
1460	935-8500	TRAINING	LS	1.000	.000		
				1815.000	1.000		
					1.000	$1,815.00	$1,815.00
1490	935-6562	EXTERNAL TRANSCEIVER, DROP AND REPEAT,	EA	2.000	.000		
		GNAL JOBS)		1995.000	2.000		
					2.000	$3,990.00	$3,990.00

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Category Number:	0030	ROADWAY					
1495	937-6150	PROGRAMMING MONITOR, TYPE A	EA	1.000	.000		
				425.000	1.000		
					1.000	$425.00	$425.00
1500	937-6100	OUTPUT EXPANSION MODULE, TYPE A	EA	1.000	.000		
				1025.000	1.000		
					1.000	$1,025.00	$1,025.00
1513	400-3206	ASPH CONC 12.5 MM OGFC, GP 2 ONLY, INCL P(	TN	.000	12,000.610		
		UM MATL & H LIME		119.100	988.770		
					12,989.380	$117,762.51	$1,547,035.16
		ADD LINE ITEM #400-3206 12.5MM OGFC					
		REMOVE LINE ITEM #400-3624 12.5MM PEM					
1520	643-1152	CH LK FENCE, ZC COAT, 6 FT, 9 GA	LF	1,375.000	125.000		
				13.850	-125.000		
					.000	$-1,731.25	$0.00
					Category Amount:	$351,707.86	$2,323,295.36
Category Number:	0080	SIGNING & MARKING					
1630	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI'	GLF	55,000.000	4,929.000		
				0.400	24,840.000		
					29,769.000	$9,936.00	$11,907.60
1670	657-1244	PREFORMED PLASTIC SOLID PVMT MKG, 24 IN,	LF	400.000	.000		
				15.000	316.000		
					316.000	$4,740.00	$4,740.00
1700	657-5003	PREFORMED PLASTIC PAVEMENT MARKING, W	EA	25.000	.000		
				750.000	32.000		
					32.000	$24,000.00	$24,000.00
1705	657-5016	PREFORMED PLASTIC PVMT MKG, WORDS ANE	EA	10.000	.000		
		ITE, TP PB		750.000	8.000		
					8.000	$6,000.00	$6,000.00

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Category Number:	0080	SIGNING & MARKING					
1710	657-5017	PREFORMED PLASTIC PVMT MKG, WORDS ANE	EA	10.000	.000		
		ITE, TP PB		750.000	20.000		
					20.000	$15,000.00	$15,000.00
					Category Amount:	$59,676.00	$61,647.60
Category Number:	0030	ROADWAY					
1805	639-2001	STEEL WIRE STRAND CABLE, 1/4 IN	LF	4,200.000	4,200.000		
				2.000	4,350.000		
					8,550.000	$8,700.00	$17,100.00
1820	935-1512	OUTSIDE PLANT FIBER OPTIC CABLE, DROP, SI	LF	80.000	.000		
				1.340	80.000		
					80.000	$107.20	$107.20
1825	935-3202	FIBER OPTIC CLOSURE, AERIAL (SEALED), 12 F	EA	6.000	.000		
				785.500	6.000		
					6.000	$4,713.00	$4,713.00
1830	935-3502	FIBER OPTIC CLOSURE, FDC (WALL MOUNTED)	EA	6.000	.000		
				453.000	6.000		
					6.000	$2,718.00	$2,718.00
1835	939-2305	FIELD SWITCH, TYPE C	EA	2.000	.000		
				2235.000	2.000		
					2.000	$4,470.00	$4,470.00
1915	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (	LF	15,300.000	5,100.000		
		E), TP PB		4.500	156.000		
					5,256.000	$702.00	$23,652.00
1925	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (	LF	5,000.000	.000		
		OW), TP PB		4.500	4,815.000		
					4,815.000	$21,667.50	$21,667.50

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Category Number:	0030	ROADWAY					
1930	657-3085	PREFORMED PLASTIC SKIP PVMT MKG, 8 IN, C(	GLF	3,000.000	.000		
		), TP PB		3.500	2,750.000		
					2,750.000	$9,625.00	$9,625.00
9996	004-0049	EXTRA WORK -	MO	.000	11.000		
				3510.000	1.000		
					12.000	$3,510.00	$42,120.00
		Monthly Trailer Cost					
					Category Amount:	$56,212.70	$126,172.70
					Project Total Amount:	$936,792.19	$47,490,963.84