Estimate Summary By Project

Contract ID: B34834-14-000-1 **Estimate Number:** 0053 **Pay Period:** 06/13/2019 **to** 07/02/2019

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 $48,396,113.69
Original Contract Amount $34,769,800.18
Funds Available $547,501.37
Percent Complete 98.87%

Counties:
DeKalb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
713290-	$48,396,113.69	$34,769,800.18	$547,501.37	98.87%	$78,069.09

Chief Engineer

Estimate Summary By Project

Contract ID: B34834-14-000-1 **Estimate Number:** 0053 **Pay Period:** 06/13/2019 **to** 07/02/2019

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	$47,848,612.33	$47,770,543.24	$78,069.09
Total Earnings	**$47,848,612.33**	**$47,770,543.24**	**$78,069.09**
Stockpiled Materials	($0.01)	($0.01)	$0.00
Gross Earnings	**$47,848,612.32**	**$47,770,543.23**	**$78,069.09**
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:	**$47,848,612.32**	**$47,770,543.23**	
		Total Payable:	**$78,069.09**

Estimate Summary By Project

Contract ID: B34834-14-000-1 **Estimate Number:** 0053 **Pay Period:** 06/13/2019 to 07/02/2019

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						
0068	639-4003	STRAIN POLE, TP III	EA	.000	.000		
				3049.500	1.000		
					1.000	$3,049.50	$3,049.50
		Concrete Strain Pole Type III					
0469	639-4003	STRAIN POLE, TP III	EA	.000	.000		
				9008.310	1.000		
					1.000	$9,008.31	$9,008.31
		Concrete Strain Pole Type III					
1405	935-1118	OUTSIDE PLANT FIBER OPTIC CABLE, LOOSE T	LF	2,370.000	22,450.900		
		4 FIBER		2.720	4,000.000		
					26,450.900	$10,880.00	$71,946.45
1410	935-3108	FIBER OPTIC CLOSURE, UNDERGROUND, 144 F	EA	7.000	7.000		
				1148.000	3.000		
					10.000	$3,444.00	$11,480.00
1415	935-1513	OUTSIDE PLANT FIBER OPTIC CABLE, DROP, SI	LF	188.000	220.000		
				1.510	1,050.000		
					1,270.000	$1,585.50	$1,917.70
1425	935-4010	FIBER OPTIC SPLICE, FUSION	EA	156.000	864.000		
				30.210	18.000		
					882.000	$543.78	$26,645.22
1815	935-1116	OUTSIDE PLANT FIBER OPTIC CABLE, LOOSE T	LF	4,200.000	.000		
		FIBER		2.240	5,950.000		
					5,950.000	$13,328.00	$13,328.00
					Category Amount:	$41,839.09	$137,375.18
Category Number:	0070 SIGNALS						
9050	004-0012	EXTRA WORK -	EA	.000	4.000		
				655.000	3.000		
					7.000	$1,965.00	$4,585.00
		SA #3 FILL ECB W/FLOWABLE SILL					
		SA #3					

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Project Number 713290-

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Category Number:	0070	SIGNALS					
9060	004-0012	EXTRA WORK -	EA	.000	2.000		
				140.250	3.000		
					5.000	$420.75	$701.25
		SA #3 REMOVE/RESET FIELD SWITCH					
		SA #3					
9070	004-0012	EXTRA WORK -	EA	.000	2.000		
				214.500	2.000		
					4.000	$429.00	$858.00
		SA #3 REMOVE/RESET VDS PROCESSOR					
		SA #3					
9080	004-0012	EXTRA WORK -	EA	.000	2.000		
				1072.500	3.000		
					5.000	$3,217.50	$5,362.50
		SA #3 REMOVE/RESET VDS CAMERA					
		SA #3					
9090	004-0012	EXTRA WORK -	EA	.000	2.000		
				2761.000	3.000		
					5.000	$8,283.00	$13,805.00
		SA #3 REMOVE/RESET TP D CABINET					
		SA #3					
9110	004-0012	EXTRA WORK -	EA	.000	.000		
				5764.000	2.000		
					2.000	$11,528.00	$11,528.00
		SA #3 NEW CCTV CAMERA					
		SA #3					
9120	004-0012	EXTRA WORK -	EA	.000	.000		
				550.000	1.000		
					1.000	$550.00	$550.00
		SA #3 CCTV TESTING					
		SA #3					
					Category Amount:	$26,393.25	$37,389.75
Category Number:	0080	SIGNING & MARKING					
9130	004-0052	EXTRA WORK -	SF	.000	.000		
				46.750	105.000		
					105.000	$4,908.75	$4,908.75
		SA #3 STREET NAME SIGNS					
		SA #3					
					Category Amount:	$4,908.75	$4,908.75
Category Number:	0070	SIGNALS					
9180	935-3403	FIBER OPTIC CLOSURE, FDC (RACK MOUNTED)	EA	.000	.000		
				1364.000	3.000		
					3.000	$4,092.00	$4,092.00
		SA #3					
		SA #3					

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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:		0070 SIGNALS					
9190	004-0012	EXTRA WORK -	EA	.000	.000		
				418.000	2.000		
					2.000	$836.00	$836.00
		SA #3 REMOVE CCTV CAMERA					
		SA #3					
					Category Amount:	$4,928.00	$4,928.00
					Project Total Amount:	$78,069.09	$47,848,612.33