

Estimate Summary By Project

Contract ID: B14314-12-000-0

Estimate Number: 0018

Pay Period: 12/01/2013

to 12/20/2013

Contract Location:
I-75/SR 401 AT UNION GROVE RD (CR 65);

Time Allowed: 842 **Days**
Elapsed Calender Days: 558 **Days**
Percent Time: 66.27

District: 6 **Area:** 01

Contractor:
SUNBELT STRUCTURES, INC.
P. O. BOX 327

Date Let: 04/20/2012
Date Awarded: 05/04/2012
Date Contract Executed: 06/06/2012
Date Notice to Proceed: 06/11/2012
Date Work Began: 07/18/2012
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 09/30/2014

TUCKER GA 30085-0327
Phone:

Escrow Agent:
Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$16,950,186.30
Original Contract Amount \$16,774,359.64
Funds Available \$10,536,718.83
Percent Complete 37.37%

Counties:

Gordon

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
610870-01000	\$16,950,186.30	\$16,774,359.64	\$10,536,718.83	37.84%	\$355,950.72

Chief Engineer

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Project Number: 610870-.01000 I-75/SR 401 - 1.029 MI INTERCHANGE CNST

Federal State Project Number: NHSTP-0075-03(203)

	Total to Date	Prev to Date	This Estimate
Participating	\$5,066,855.77	\$4,846,013.38	\$220,842.39
Non-Participating	\$1,266,713.97	\$1,211,503.37	\$55,210.60
Total Earnings	\$6,333,569.74	\$6,057,516.75	\$276,052.99
Stockpiled Materials	\$79,897.73	\$0.00	\$79,897.73
Gross Earnings	\$6,413,467.47	\$6,057,516.75	\$355,950.72
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:	\$6,413,467.47	\$6,057,516.75	

Total Payable:	\$355,950.72
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Project Number 610870-01000

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: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - NHSTP-0075-03(203)	LS	1.000 133229.250	.578 .029 .607	\$3,863.65	\$80,870.15
0035	210-0100	GRADING COMPLETE - NHSTP-0075-03(203)	LS	1.000 2464350.000	.843 .003 .846	\$7,393.05	\$2,084,840.10
0180	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	6,459.000 0.820	3,650.000 280.000 3,930.000	\$229.60	\$3,222.60
Category Amount:						\$11,486.30	\$2,168,932.85
Category Number: 0020 PAVEMENT							
0215	430-0210	PLAIN PC CONC PVMT, CL 1 CONC, 11 INCH THK SY		96,641.000 46.000	13,209.000 .000 13,209.000	\$0.00	\$607,614.00
Category Amount:						\$0.00	\$607,614.00
Category Number: 0030 DRAINAGE							
0365	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	1.000 650.000	3.000 .000 3.000	\$0.00	\$1,950.00
Category Amount:						\$0.00	\$1,950.00
Category Number: 0040 EROSION CONTROL							
0460	163-0240	MULCH	TN	1,000.000 169.700	1,491.500 .000 1,491.500	\$0.00	\$253,107.55
0485	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		1,344.000 2.450	1,407.000 544.500 1,951.500	\$1,334.03	\$4,781.18

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Category Number: 0040 EROSION CONTROL							
0490	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		3.000 250.000	9.750 .000 9.750	\$0.00	\$2,437.50
0500	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		32,186.000 0.850	6,166.000 60.000 6,226.000	\$51.00	\$5,292.10
0510	165-0071	MAINTENANCE OF SEDIMENT BARRIER - BALEE LF		230.000 2.000	.000 67.000 67.000	\$134.00	\$134.00
0520	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA	EA	24.000 1000.000	21.000 4.000 25.000	\$4,000.00	\$25,000.00
0540	167-1500	WATER QUALITY INSPECTIONS MO	MO	27.000 550.000	16.000 1.000 17.000	\$550.00	\$9,350.00
0545	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		460.000 3.300	1,098.000 .000 1,098.000	\$0.00	\$3,623.40
0550	171-0030	TEMPORARY SILT FENCE, TYPE C LF	LF	64,372.000 2.170	30,282.750 429.750 30,712.500	\$932.56	\$66,646.13

Category Amount: \$7,001.59 \$370,371.86

Category Number: 0060 BRIDGE 1

0775	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO LF		1,853.000 127.240	926.670 .000 926.670	\$0.00	\$117,909.49
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Category Amount: \$0.00 \$117,909.49

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Category Number: 0010 ROADWAY							
36	210-0250	UNDERCUT EXCAVATION	CY	.000 7.500	.000 262.000 262.000	\$1,965.00	\$1,965.00
		Specification Item - 210.5 (C) Undercut Excavation					
Category Amount:						\$1,965.00	\$1,965.00
Category Number: 0020 PAVEMENT							
9050	439-0024	PLAIN PC CONC PVMT, CL 3 CONC, 11 INCH THK SY		.000 45.700	.000 5,593.000 5,593.000	\$255,600.10	\$255,600.10
Category Amount:						\$255,600.10	\$255,600.10
Project Total Amount:						\$276,052.99	\$6,333,569.74