

Estimate Summary By Project

Contract ID: B14314-12-000-0

Estimate Number: 0024

Pay Period: 05/01/2014

to 05/31/2014

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

**Time Allowed:** 842 **Days**  
**Elapsed Calender Days:** 720 **Days**  
**Percent Time:** 85.51

**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**                        \$7,961,472.73  
**Percent Complete**                      50.47%

**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	\$7,961,472.73	53.03%	\$437,811.61

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)

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$6,844,430.41	\$6,494,181.12	\$350,249.29
Non-Participating	\$1,711,107.64	\$1,623,545.32	\$87,562.32
<b>Total Earnings</b>	<b>\$8,555,538.05</b>	<b>\$8,117,726.44</b>	<b>\$437,811.61</b>
Stockpiled Materials	\$433,175.52	\$433,175.52	\$0.00
<b>Gross Earnings</b>	<b>\$8,988,713.57</b>	<b>\$8,550,901.96</b>	<b>\$437,811.61</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>\$8,988,713.57</b>	<b>\$8,550,901.96</b>	

<b>Total Payable:</b>	<b>\$437,811.61</b>
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<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -  NHSTP-0075-03(203)	LS	1.000 133229.250	.741 .014 .755	\$1,865.21	\$100,588.08
0035	210-0100	GRADING COMPLETE -  NHSTP-0075-03(203)	LS	1.000 2464350.000	.871 .020 .891	\$49,287.00	\$2,195,735.85
0040	225-4340	SOIL-LIME TREATED, ROADBED, CL C, 8 IN	SY	108,492.000 2.350	38,740.195 21,200.133 59,940.328	\$49,820.31	\$140,859.77
0043	225-9001	LIME	TN	1,631.000 189.030	509.900 338.530 848.430	\$63,992.33	\$160,378.72
0105	500-3115	CLASS A CONCRETE, TYPE P2, RETAINING WAL LF		186.000 386.530	192.920 .000 192.920	\$0.00	\$74,569.37
0130	621-4062	CONCRETE SIDE BARRIER, TYPE 6B	LF	450.000 359.660	469.580 .000 469.580	\$0.00	\$168,889.14
0170	643-2152	CH LK FENCE W/EXT ARMS & BARBED WIRE, ZC LF		5,128.000 12.650	1,049.000 460.000 1,509.000	\$5,819.00	\$19,088.85
<b>Category Amount:</b>						\$170,783.85	\$2,860,109.78
<b>Category Number: 0020 PAVEMENT</b>							
0185	310-1101	GR AGGR BASE CRS, INCL MATL	TN	61,206.000 15.750	32,555.090 2,630.170 35,185.260	\$41,425.18	\$554,167.85

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<b>Category Number: 0020 PAVEMENT</b>							
0195	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		161.000	.000		
				200.000	987.500		
					987.500	\$197,500.00	\$197,500.00
<b>Category Amount:</b>						\$238,925.18	\$751,667.85
<b>Category Number: 0010 ROADWAY</b>							
0201	402-3133	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL		.000	508.080		
				75.250	.000		
					508.080	\$0.00	\$38,233.02
		Asphaltic concrete for temporary detours Specifcation Item - 402.5 (D)					
0206	402-3192	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN TL		.000	1,065.580		
				65.200	.000		
					1,065.580	\$0.00	\$69,475.82
		Asphaltic Concrete for Temporary Detours Specification Item - 402.5 (D)					
<b>Category Amount:</b>						\$0.00	\$107,708.84
<b>Category Number: 0030 DRAINAGE</b>							
0245	500-3200	CLASS B CONCRETE	CY	12.000	13.038		
				598.990	.000		
					13.038	\$0.00	\$7,809.63
0265	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	4,308.000	3,815.570		
				29.200	40.000		
					3,855.570	\$1,168.00	\$112,582.64
0280	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	281.000	298.730		
				38.500	.000		
					298.730	\$0.00	\$11,501.11
0360	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	25.000	12.000		
				550.000	1.000		
					13.000	\$550.00	\$7,150.00
0365	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	1.000	3.000		
				650.000	.000		
					3.000	\$0.00	\$1,950.00

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<b>Category Number: 0030 DRAINAGE</b>							
0390	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	209.000 32.000	391.888 .000 391.888	\$0.00	\$12,540.42
0410	668-2100	DROP INLET, GP 1	EA	26.000 2100.000	17.500 1.000 18.500	\$2,100.00	\$38,850.00
<b>Category Amount:</b>						\$3,818.00	\$192,383.80
<b>Category Number: 0040 EROSION CONTROL</b>							
0460	163-0240	MULCH	TN	1,000.000 169.700	1,878.700 .000 1,878.700	\$0.00	\$318,815.39
0485	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		1,344.000 2.450	2,146.500 .000 2,146.500	\$0.00	\$5,258.93
0490	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		3.000 250.000	12.750 .000 12.750	\$0.00	\$3,187.50
0495	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		80.000 75.000	39.000 1.500 40.500	\$112.50	\$3,037.50
0500	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		32,186.000 0.850	7,991.000 169.000 8,160.000	\$143.65	\$6,936.00
0520	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	24.000 1000.000	35.000 2.000 37.000	\$2,000.00	\$37,000.00

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<b>Category Number: 0040 EROSION CONTROL</b>							
0530	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	3.000 70.000	7.000 .000 7.000	\$0.00	\$490.00
0540	167-1500	WATER QUALITY INSPECTIONS	MO	27.000 550.000	21.000 1.000 22.000	\$550.00	\$12,100.00
0545	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		460.000 3.300	1,109.250 .000 1,109.250	\$0.00	\$3,660.53
0550	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	64,372.000 2.170	35,986.500 1,083.000 37,069.500	\$2,350.11	\$80,440.82
0555	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	8,776.000 26.000	455.889 686.916 1,142.805	\$17,859.82	\$29,712.93
0580	716-2000	EROSION CONTROL MATS, SLOPES	SY	45,726.000 0.890	60,483.136 .000 60,483.136	\$0.00	\$53,829.99
<b>Category Amount:</b>						\$23,016.08	\$554,469.59

<b>Category Number: 0050 SIGNING &amp; MARKING</b>							
0595	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		460.000 17.100	.000 43.000 43.000	\$735.30	\$735.30
0610	636-2070	GALV STEEL POSTS, TP 7	LF	838.000 6.200	.000 86.000 86.000	\$533.20	\$533.20
<b>Category Amount:</b>						\$1,268.50	\$1,268.50

Rpt-ID: RCPEsprj

Georgia

Date: 06/18/2014

User: krender

Department of Transportation

Page 7 of 7

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<b>Category Number:</b> 0010 ROADWAY							
36	210-0250	UNDERCUT EXCAVATION	CY	.000	374.327		
				7.500	.000		
		Specification Item - 210.5 (C) Undercut Excavation			374.327	\$0.00	\$2,807.45
<b>Category Amount:</b>						\$0.00	\$2,807.45
<b>Project Total Amount:</b>						\$437,811.61	\$8,555,538.05