

Estimate Summary By Project

Contract ID: B14314-12-000-0

Estimate Number: 0026

Pay Period: 07/03/2014

to 07/31/2014

Contract Location:

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

Time Allowed: 842 **Days**

Elapsed Calender Days: 781 **Days**

Percent Time: 92.76

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

TUCKER GA 30085-0327

Date Work Began: 07/18/2012

Phone: (770)934-1839

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 09/30/2014

Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$16,984,586.30

Original Contract Amount \$16,774,359.64

Funds Available \$7,436,399.72

Percent Complete 53.74%

Counties:

Gordon

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
610870-01000	\$16,984,586.30	\$16,774,359.64	\$7,436,399.72	56.22%	\$349,489.56

Chief Engineer

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to 07/31/2014

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	\$7,302,336.68	\$7,015,024.05	\$287,312.63
Non-Participating	\$1,825,584.24	\$1,753,756.07	\$71,828.17
Total Earnings	\$9,127,920.92	\$8,768,780.12	\$359,140.80
Stockpiled Materials	\$420,265.66	\$429,916.90	(\$9,651.24)
Gross Earnings	\$9,548,186.58	\$9,198,697.02	\$349,489.56
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:	\$9,548,186.58	\$9,198,697.02	

Total Payable:	\$349,489.56
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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	.780 .012 .792	\$1,598.75	\$105,517.57
0025	158-1000	TRAINING HOURS	HR	3,000.000 0.800	2,803.000 197.000 3,000.000	\$157.60	\$2,400.00
0035	210-0100	GRADING COMPLETE - NHSTP-0075-03(203)	LS	1.000 2464350.000	.900 .010 .910	\$24,643.50	\$2,242,558.50
0060	441-0104	CONC SIDEWALK, 4 IN	SY	2,832.000 30.000	383.333 104.722 488.055	\$3,141.66	\$14,641.65
0085	441-5052	CONC DOWELED INTEGRAL CURB, TP 2, INCL D LF		5,674.000 5.500	770.000 769.850 1,539.850	\$4,234.18	\$8,469.18
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
Category Amount:						\$33,775.69	\$2,617,045.41
Category Number: 0020 PAVEMENT							
0185	310-1101	GR AGGR BASE CRS, INCL MATL	TN	61,206.000 15.750	40,924.370 3,010.350 43,934.720	\$47,413.01	\$691,971.84

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Category Number: 0020 PAVEMENT							
0195	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		161.000	987.500		
				200.000	.000		
					987.500	\$.00	\$197,500.00
Category Amount:						\$47,413.01	\$889,471.84
Category Number: 0010 ROADWAY							
0201	402-3133	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL		.000	508.080		
				75.250	.000		
		Asphaltic concrete for temporary detours Specifcation Item - 402.5 (D)			508.080	\$.00	\$38,233.02
0206	402-3192	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN TL		.000	1,065.580		
				65.200	.000		
		Asphaltic Concrete for Temporary Detours Specification Item - 402.5 (D)			1,065.580	\$.00	\$69,475.82
Category Amount:						\$0.00	\$107,708.84
Category Number: 0030 DRAINAGE							
0245	500-3200	CLASS B CONCRETE	CY	12.000	13.038		
				598.990	.000		
					13.038	\$.00	\$7,809.63
0280	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	281.000	298.730		
				38.500	.000		
					298.730	\$.00	\$11,501.11
0300	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	2,097.000	95.000		
				60.250	344.000		
					439.000	\$20,726.00	\$26,449.75
0340	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	12.000	13.000		
				550.000	.000		
					13.000	\$.00	\$7,150.00
0365	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	1.000	3.000		
				650.000	.000		
					3.000	\$.00	\$1,950.00

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Category Number: 0030 DRAINAGE							
0390	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	209.000 32.000	391.888 186.667 578.555	\$5,973.34	\$18,513.76
0395	603-7000	PLASTIC FILTER FABRIC	SY	3,865.000 1.750	646.217 186.667 832.884	\$326.67	\$1,457.55
0400	668-1100	CATCH BASIN, GP 1	EA	40.000 1350.000	33.500 1.000 34.500	\$1,350.00	\$46,575.00
0448	668-8013	SAFETY GRATE, TP 3	SF	196.000 43.500	118.586 122.572 241.158	\$5,331.88	\$10,490.37

Category Amount: \$33,707.89 \$131,897.17

Category Number: 0040 EROSION CONTROL							
0460	163-0240	MULCH	TN	1,000.000 169.700	1,888.600 7.470 1,896.070	\$1,267.66	\$321,763.08
0480	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		321.000 200.000	136.500 2.250 138.750	\$450.00	\$27,750.00
0485	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		1,344.000 2.450	2,146.500 376.500 2,523.000	\$922.43	\$6,181.35
0490	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		3.000 250.000	12.750 .000 12.750	\$.00	\$3,187.50

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Category Number: 0040 EROSION CONTROL							
0495	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		80.000 75.000	40.500 2.250 42.750	\$168.75	\$3,206.25
0500	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		32,186.000 0.850	8,160.000 64.000 8,224.000	\$54.40	\$6,990.40
0515	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3 EA		13.000 150.000	1.000 2.000 3.000	\$300.00	\$450.00
0520	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA		24.000 1000.000	38.000 1.000 39.000	\$1,000.00	\$39,000.00
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	23.000 1.000 24.000	\$550.00	\$13,200.00
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
0565	700-7000	AGRICULTURAL LIME TN		138.000 70.000	34.600 .500 35.100	\$35.00	\$2,457.00
0570	700-8000	FERTILIZER MIXED GRADE TN		41.000 355.000	23.700 .400 24.100	\$142.00	\$8,555.50

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Category Number: 0040 EROSION CONTROL							
0580	716-2000	EROSION CONTROL MATS, SLOPES	SY	45,726.000	61,783.136		
				0.890	.000		
					61,783.136	\$.00	\$54,986.99
Category Amount:						\$4,890.24	\$491,878.60
Category Number: 0010 ROADWAY							
36	210-0250	UNDERCUT EXCAVATION	CY	.000	374.327		
				7.500	.000		
					374.327	\$.00	\$2,807.45
		Specification Item - 210.5 (C) Undercut Excavation					
Category Amount:						\$0.00	\$2,807.45
Category Number: 0110 ASPHALT CEMENT PRICE ADJUSTMENT							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	-2,115.220		
				1.000	-15,576.770		
					-17,691.990	\$-15,576.77	(\$17,691.99)
		(IN #1)					
Category Amount:						\$-15,576.77	\$-17,691.99
Category Number: 0020 PAVEMENT							
9050	439-0024	PLAIN PC CONC PVMT, CL 3 CONC, 11 INCH THK SY		.000	39,159.239		
				45.700	4,825.618		
					43,984.857	\$220,530.74	\$2,010,107.96
Category Amount:						\$220,530.74	\$2,010,107.96
Category Number: 0040 EROSION CONTROL							
9055	170-1000	FLOATING SILT RETENTION BARRIER	LF	.000	.000		
				18.000	1,600.000		
					1,600.000	\$28,800.00	\$28,800.00
		floating silt retention barrier					
9060	165-0050	MAINTENANCE OF SILT RETENTION BARRIER	LF	.000	.000		
				3.500	1,600.000		
					1,600.000	\$5,600.00	\$5,600.00
		Maint of silt retention barrier					
Category Amount:						\$34,400.00	\$34,400.00
Project Total Amount:						\$359,140.80	\$9,127,920.92