

Estimate Summary By Project

Contract ID: B14314-12-000-0

Estimate Number: 0033

Pay Period: 02/01/2015

to 02/28/2015

**Contract Location:**

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

**Time Allowed:** 1030 **Days**

**Elapsed Calender Days:** 993 **Days**

**Percent Time:** 96.41

**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:**

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 04/06/2015

**Surety Co:** WESTERN SURETY COMPANY

**Current Contract Amount** \$17,070,386.30

**Original Contract Amount** \$16,774,359.64

**Funds Available** \$4,182,988.21

**Percent Complete** 73.73%

**Counties:**

Gordon

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
610870-01000	\$17,070,386.30	\$16,774,359.64	\$4,182,988.21	75.50%	\$391,700.74

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	\$10,069,115.03	\$9,749,451.92	\$319,663.11
Non-Participating	\$2,517,278.85	\$2,437,363.06	\$79,915.79
<b>Total Earnings</b>	<b>\$12,586,393.88</b>	<b>\$12,186,814.98</b>	<b>\$399,578.90</b>
Stockpiled Materials	\$301,004.21	\$308,882.37	(\$7,878.16)
<b>Gross Earnings</b>	<b>\$12,887,398.09</b>	<b>\$12,495,697.35</b>	<b>\$391,700.74</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>\$12,887,398.09</b>	<b>\$12,495,697.35</b>	

<b>Total Payable:</b>	<b>\$391,700.74</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	.926 .056 .982	\$7,460.84	\$130,831.12
0015	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		400.000 55.000	104.500 8.000 112.500	\$440.00	\$6,187.50
0035	210-0100	GRADING COMPLETE -  NHSTP-0075-03(203)	LS	1.000 2464350.000	.965 .005 .970	\$12,321.75	\$2,390,419.50
0070	441-0748	CONCRETE MEDIAN, 6 IN	SY	3,062.000 38.000	1,033.835 223.947 1,257.782	\$8,509.99	\$47,795.72
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
<b>Category Amount:</b>						\$28,732.58	\$2,818,692.35

**Category Number: 0020 PAVEMENT**

0185	310-1101	GR AGGR BASE CRS, INCL MATL	TN	61,206.000 15.750	66,266.960 664.310 66,931.270	\$10,462.88	\$1,054,167.50
0190	318-3000	AGGR SURF CRS	TN	500.000 19.000	378.360 20.010 398.370	\$380.19	\$7,569.03

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<b>Category Number: 0020 PAVEMENT</b>							
0195	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		161.000	1,711.740		
				200.000	.000		
					1,711.740	\$ .00	\$342,348.00
<b>Category Amount:</b>						\$10,843.07	\$1,404,084.53
<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		
		Asphaltic concrete for temporary detours Spefication Item - 402.5 (D)			508.080	\$ .00	\$38,233.02
0206	402-3192	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN TL		.000	1,228.080		
				65.200	.000		
		Asphaltic Concrete for Temporary Detours Specification Item - 402.5 (D)			1,228.080	\$ .00	\$80,070.82
<b>Category Amount:</b>						\$0.00	\$118,303.84
<b>Category Number: 0030 DRAINAGE</b>							
0230	207-0203	FOUND BKFILL MATL, TP II	CY	510.000	667.089		
				42.000	92.593		
					759.682	\$3,888.91	\$31,906.64
0245	500-3200	CLASS B CONCRETE	CY	12.000	13.038		
				598.990	.000		
					13.038	\$ .00	\$7,809.63
0265	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	4,308.000	4,473.480		
				29.200	.000		
					4,473.480	\$ .00	\$130,625.62
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	1,015.000		
				60.250	447.000		
					1,462.000	\$26,931.75	\$88,085.50

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<b>Category Number: 0030 DRAINAGE</b>							
0340	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	12.000 550.000	13.000 .000 13.000	\$0.00	\$7,150.00
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
0390	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	209.000 32.000	401.332 .000 401.332	\$0.00	\$12,842.62
0420	668-4300	STORM SEWER MANHOLE, TP 1	EA	6.000 1900.000	.000 3.000 3.000	\$5,700.00	\$5,700.00
0425	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF		6.000 180.000	.000 6.000 6.000	\$1,080.00	\$1,080.00
0448	668-8013	SAFETY GRATE, TP 3	SF	196.000 43.500	241.158 .000 241.158	\$0.00	\$10,490.37
<b>Category Amount:</b>						\$37,600.66	\$309,141.49

<b>Category Number: 0040 EROSION CONTROL</b>							
0460	163-0240	MULCH	TN	1,000.000 169.700	2,069.560 167.000 2,236.560	\$28,339.90	\$379,544.23
0475	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		1,490.000 12.500	941.250 30.000 971.250	\$375.00	\$12,140.63

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<b>Category Number:</b> 0040 EROSION CONTROL							
0480	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		321.000 200.000	171.000 9.000 180.000	\$1,800.00	\$36,000.00
0485	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		1,344.000 2.450	2,523.000 .000 2,523.000	\$0.00	\$6,181.35
0490	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		3.000 250.000	13.500 .000 13.500	\$0.00	\$3,375.00
0500	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		32,186.000 0.850	22,153.000 147.000 22,300.000	\$124.95	\$18,955.00
0505	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		3,812.000 0.850	4,100.000 200.000 4,300.000	\$170.00	\$3,655.00
0520	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA		24.000 1000.000	46.000 1.000 47.000	\$1,000.00	\$47,000.00
0525	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		80.000 40.000	81.000 .000 81.000	\$0.00	\$3,240.00
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	30.000 1.000 31.000	\$550.00	\$17,050.00

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<b>Category Number: 0040 EROSION CONTROL</b>							
0545	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		460.000 3.300	1,173.750 .000 1,173.750	\$0.00	\$3,873.38
0550	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	64,372.000 2.170	40,983.000 31.500 41,014.500	\$68.36	\$89,001.47
0580	716-2000	EROSION CONTROL MATS, SLOPES	SY	45,726.000 0.890	62,183.136 .000 62,183.136	\$0.00	\$55,342.99

**Category Amount:** \$32,428.21 \$675,849.05

<b>Category Number: 0060 BRIDGE 1</b>							
0785	511-3000	SUPERSTR REINF STEEL, BR NO -  1	LS	1.000 52782.860	.550 .400 .950	\$21,113.14	\$50,143.72
0790	514-1000	EPOXY COATED SUPERSTR REINF STEEL, BR NLS  1		1.000 44609.710	.500 .450 .950	\$20,074.37	\$42,379.22
0795	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	590.000 75.370	1,024.000 .000 1,024.000	\$0.00	\$77,178.88
0800	520-1151	PILING IN PLACE, STEEL H, HP 14 X 89	LF	1,410.000 64.830	1,704.253 .000 1,704.253	\$0.00	\$110,486.72

**Category Amount:** \$41,187.51 \$280,188.54

<b>Category Number: 0080 LIGHTING</b>							
0900	500-3101	CLASS A CONCRETE	CY	244.000 430.000	21.000 41.901 62.901	\$18,017.43	\$27,047.43

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<b>Category Number: 0080 LIGHTING</b>							
0905	511-1000	BAR REINF STEEL	LB	35,246.000 0.700	3,172.000 6,476.000 9,648.000	\$4,533.20	\$6,753.60
0990	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	16,811.000 5.500	.000 4,770.000 4,770.000	\$26,235.00	\$26,235.00
0995	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	1,940.000 5.750	1,100.000 -1,100.000 .000	-\$6,325.00	\$0.00
<b>Category Amount:</b>						\$42,460.63	\$60,036.03
<b>Category Number: 0090 WALL 1</b>							
1060	627-1180	ADDITIONAL MSE BACKFILL	CY	472.000 49.800	413.430 58.570 472.000	\$2,916.79	\$23,505.60
<b>Category Amount:</b>						\$2,916.79	\$23,505.60
<b>Category Number: 0100 WALL 2</b>							
1085	627-1180	ADDITIONAL MSE BACKFILL	CY	340.000 49.800	57.000 283.000 340.000	\$14,093.40	\$16,932.00
<b>Category Amount:</b>						\$14,093.40	\$16,932.00
<b>Category Number: 0010 ROADWAY</b>							
36	210-0250	UNDERCUT EXCAVATION	CY	.000 7.500	658.549 .000 658.549	\$0.00	\$4,939.12
		Specification Item - 210.5 (C) Undercut Excavation					
<b>Category Amount:</b>						\$0.00	\$4,939.12



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<b>Category Number: 0120 HOURLY MILESTONES</b>							
8005	108-2000	LIQUIDATED DAMAGES PER HOUR	HR	.000	.000		
				5000.000	-1.000		
		MILESTONE 02 - FAIL TO COMPLY WITH WORK RESTRICTIONS			-1.000	\$-5,000.00	(\$5,000.00)
		SEE SPEC PROV SEC 108					
<b>Category Amount:</b>						\$-5,000.00	\$-5,000.00
<b>Category Number: 0020 PAVEMENT</b>							
9050	439-0024	PLAIN PC CONC PVMT, CL 3 CONC, 11 INCH THK SY		.000	59,733.152		
				45.700	3,939.082		
					63,672.234	\$180,016.05	\$2,909,821.09
<b>Category Amount:</b>						\$180,016.05	\$2,909,821.09
<b>Category Number: 0010 ROADWAY</b>							
9065	004-0049	EXTRA WORK -	MO	.000	4.000		
				3200.000	1.000		
		Modify contract to add extra work gdot field office			5.000	\$3,200.00	\$16,000.00
9070	004-0049	EXTRA WORK -	MO	.000	4.000		
				2200.000	1.000		
		modify the contrac add extra work ssi field office expense			5.000	\$2,200.00	\$11,000.00
9075	004-0049	EXTRA WORK -	MO	.000	4.000		
				8900.000	1.000		
		modify the contract to add the item extra work-proj mgmt exp			5.000	\$8,900.00	\$44,500.00
<b>Category Amount:</b>						\$14,300.00	\$71,500.00
<b>Project Total Amount:</b>						\$399,578.90	\$12,586,393.88