

Estimate Summary By Project

Contract ID: B14314-12-000-0

Estimate Number: 0035

Pay Period: 04/01/2015

to 04/30/2015

Contract Location:

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

Time Allowed: 1030 **Days**

Elapsed Calender Days: 1054 **Days**

Percent Time: 102.33

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 \$17,170,386.30

Original Contract Amount \$16,774,359.64

Funds Available \$3,203,778.67

Percent Complete 79.84%

Counties:

Gordon

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
610870-01000	\$17,170,386.30	\$16,774,359.64	\$3,203,778.67	81.34%	\$183,101.74

Chief Engineer

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to 04/30/2015

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	\$10,967,223.32	\$10,797,114.65	\$170,108.67
Non-Participating	\$2,741,805.95	\$2,699,278.77	\$42,527.18
Total Earnings	\$13,709,029.27	\$13,496,393.42	\$212,635.85
Stockpiled Materials	\$286,162.36	\$287,112.47	(\$950.11)
Gross Earnings	\$13,995,191.63	\$13,783,505.89	\$211,685.74
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	(\$28,584.00)	\$0.00	(\$28,584.00)
Total:	\$13,966,607.63	\$13,783,505.89	

Total Payable: \$183,101.74

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Category Number: 0010 ROADWAY							
0035	210-0100	GRADING COMPLETE - NHSTP-0075-03(203)	LS	1.000 2464350.000	.975 .005 .980	\$12,321.75	\$2,415,063.00
0050	436-1000	ASPHALTIC CONCRETE CURB - 5 IN	LF	11,721.000 5.000	55.000 220.000 275.000	\$1,100.00	\$1,375.00
0085	441-5052	CONC DOWELED INTEGRAL CURB, TP 2, INCL D LF		5,674.000 5.500	2,758.260 755.000 3,513.260	\$4,152.50	\$19,322.93
0105	500-3115	CLASS A CONCRETE, TYPE P2, RETAINING WAL LF		186.000 386.530	192.920 .000 192.920	\$.00	\$74,569.37
0130	621-4062	CONCRETE SIDE BARRIER, TYPE 6B	LF	450.000 359.660	469.580 .000 469.580	\$.00	\$168,889.14

Category Amount: \$17,574.25 \$2,679,219.44

Category Number: 0020 PAVEMENT							
0185	310-1101	GR AGGR BASE CRS, INCL MATL	TN	61,206.000 15.750	68,006.270 229.250 68,235.520	\$3,610.69	\$1,074,709.44
0195	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		161.000 200.000	1,711.740 .000 1,711.740	\$.00	\$342,348.00

Category Amount: \$3,610.69 \$1,417,057.44

Category Number: 0010 ROADWAY							
0201	402-3133	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL		.000 75.250	508.080 .000 508.080	\$.00	\$38,233.02
Asphaltic concrete for temporary detours Spfication Item - 402.5 (D)							

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Category Number: 0010 ROADWAY							
0206	402-3192	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN TL		.000 65.200	1,228.080 .000 1,228.080	\$0.00	\$80,070.82
		Asphaltic Concrete for Temporary Detours Specification Item - 402.5 (D)					
Category Amount:						\$0.00	\$118,303.84
Category Number: 0030 DRAINAGE							
0230	207-0203	FOUND BKFILL MATL, TP II	CY	510.000 42.000	904.489 .000 904.489	\$0.00	\$37,988.54
0245	500-3200	CLASS B CONCRETE	CY	12.000 598.990	13.038 .000 13.038	\$0.00	\$7,809.63
0265	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	4,308.000 29.200	4,607.480 .000 4,607.480	\$0.00	\$134,538.42
0280	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	281.000 38.500	298.730 .000 298.730	\$0.00	\$11,501.11
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	421.332 .000 421.332	\$0.00	\$13,482.62

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Category Number: 0030 DRAINAGE							
0400	668-1100	CATCH BASIN, GP 1	EA	40.000 1350.000	42.500 .000 42.500	\$0.00	\$57,375.00
0410	668-2100	DROP INLET, GP 1	EA	26.000 2100.000	26.500 .000 26.500	\$0.00	\$55,650.00
0448	668-8013	SAFETY GRATE, TP 3	SF	196.000 43.500	241.158 .000 241.158	\$0.00	\$10,490.37

Category Amount: \$0.00 \$337,935.69

Category Number: 0040 EROSION CONTROL							
0460	163-0240	MULCH	TN	1,000.000 169.700	2,268.560 32.225 2,300.785	\$5,468.58	\$390,443.21
0475	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		1,490.000 12.500	971.250 24.000 995.250	\$300.00	\$12,440.63
0480	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DAM /SAND BAGS		321.000 200.000	180.750 1.500 182.250	\$300.00	\$36,450.00
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

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Category Number: 0040 EROSION CONTROL							
0495	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		80.000 75.000	44.250 2.250 46.500	\$168.75	\$3,487.50
0500	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		32,186.000 0.850	23,227.000 99.000 23,326.000	\$84.15	\$19,827.10
0505	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		3,812.000 0.850	4,544.000 168.000 4,712.000	\$142.80	\$4,005.20
0520	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA		24.000 1000.000	47.000 1.000 48.000	\$1,000.00	\$48,000.00
0525	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		80.000 40.000	92.000 8.000 100.000	\$320.00	\$4,000.00
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	32.000 1.000 33.000	\$550.00	\$18,150.00
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

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Category Number: 0040 EROSION CONTROL							
0580	716-2000	EROSION CONTROL MATS, SLOPES	SY	45,726.000	62,183.136		
				0.890	.000		
					62,183.136	\$.00	\$55,342.99
Category Amount:						\$8,334.28	\$606,066.36
Category Number: 0060 BRIDGE 1							
0795	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	590.000	1,024.000		
				75.370	.000		
					1,024.000	\$.00	\$77,178.88
0800	520-1151	PILING IN PLACE, STEEL H, HP 14 X 89	LF	1,410.000	1,704.253		
				64.830	.000		
					1,704.253	\$.00	\$110,486.72
Category Amount:						\$0.00	\$187,665.60
Category Number: 0070 SIGNALS							
0825	639-4004	STRAIN POLE, TP IV	EA	8.000	.000		
				5197.000	7.000		
					7.000	\$36,379.00	\$36,379.00
Category Amount:						\$36,379.00	\$36,379.00
Category Number: 0080 LIGHTING							
0900	500-3101	CLASS A CONCRETE	CY	244.000	92.901		
				430.000	146.000		
					238.901	\$62,780.00	\$102,727.43
0905	511-1000	BAR REINF STEEL	LB	35,246.000	13,962.000		
				0.700	21,218.000		
					35,180.000	\$14,852.60	\$24,626.00
0990	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	16,811.000	9,645.000		
				5.500	4,670.000		
					14,315.000	\$25,685.00	\$78,732.50
Category Amount:						\$103,317.60	\$206,085.93

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Category Number: 0010 ROADWAY							
36	210-0250	UNDERCUT EXCAVATION	CY	.000	658.549		
				7.500	.000		
		Specification Item - 210.5 (C) Undercut Excavation			658.549	\$0.00	\$4,939.12
Category Amount:						\$0.00	\$4,939.12
Category Number: 0020 PAVEMENT							
9050	439-0024	PLAIN PC CONC PVMT, CL 3 CONC, 11 INCH THK SY		.000	72,574.664		
				45.700	950.110		
					73,524.774	\$43,420.03	\$3,360,082.17
Category Amount:						\$43,420.03	\$3,360,082.17
Project Total Amount:						\$212,635.85	\$13,709,029.27