

Estimate Summary By Project

Contract ID: B14314-12-000-0

Estimate Number: 0036

Pay Period: 05/01/2015

to 05/31/2015

Contract Location:

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

Time Allowed: 1138 **Days**

Elapsed Calender Days: 1085 **Days**

Percent Time: 95.34

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: 07/23/2015

Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$17,170,386.30

Original Contract Amount \$16,774,359.64

Funds Available \$2,651,103.96

Percent Complete 83.29%

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	\$2,651,103.96	84.56%	\$552,674.71

Chief Engineer

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to 05/31/2015

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	\$11,440,688.66	\$10,967,223.32	\$473,465.34
Non-Participating	\$2,860,172.28	\$2,741,805.95	\$118,366.33
Total Earnings	\$14,300,860.94	\$13,709,029.27	\$591,831.67
Stockpiled Materials	\$283,926.40	\$286,162.36	(\$2,235.96)
Gross Earnings	\$14,584,787.34	\$13,995,191.63	\$589,595.71
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	(\$65,505.00)	(\$28,584.00)	(\$36,921.00)
Total:	\$14,519,282.34	\$13,966,607.63	

Total Payable:	\$552,674.71
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Category Number: 0010 ROADWAY							
0035	210-0100	GRADING COMPLETE - NHSTP-0075-03(203)	LS	1.000 2464350.000	.980 .005 .985	\$12,321.75	\$2,427,384.75
0040	225-4340	SOIL-LIME TREATED, ROADBED, CL C, 8 IN	SY	108,492.000 2.350	78,640.217 5,100.000 83,740.217	\$11,985.00	\$196,789.51
0043	225-9001	LIME	TN	1,631.000 189.030	1,074.050 74.690 1,148.740	\$14,118.65	\$217,146.32
0070	441-0748	CONCRETE MEDIAN, 6 IN	SY	3,062.000 38.000	1,257.782 163.889 1,421.671	\$6,227.78	\$54,023.50
0085	441-5052	CONC DOWELED INTEGRAL CURB, TP 2, INCL D LF		5,674.000 5.500	3,513.260 67.333 3,580.593	\$370.33	\$19,693.26
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:						\$45,023.51	\$3,158,495.85
Category Number: 0020 PAVEMENT							
0185	310-1101	GR AGGR BASE CRS, INCL MATL	TN	61,206.000 15.750	68,235.520 3,500.910 71,736.430	\$55,139.33	\$1,129,848.77

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Category Number: 0020 PAVEMENT							
0195	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		161.000	1,711.740		
				200.000	.000		
					1,711.740	\$0.00	\$342,348.00
Category Amount:						\$55,139.33	\$1,472,196.77
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 Specification Item - 402.5 (D)			508.080	\$0.00	\$38,233.02
Category Amount:						\$0.00	\$38,233.02
Category Number: 0020 PAVEMENT							
0205	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		9,583.000	7,428.880		
				65.950	1,085.480		
					8,514.360	\$71,587.41	\$561,522.04
Category Amount:						\$71,587.41	\$561,522.04
Category Number: 0010 ROADWAY							
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	\$0.00	\$80,070.82
Category Amount:						\$0.00	\$80,070.82
Category Number: 0020 PAVEMENT							
0225	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	3,037.000	713.666		
				35.000	1,161.952		
					1,875.618	\$40,668.32	\$65,646.63
Category Amount:						\$40,668.32	\$65,646.63
Category Number: 0030 DRAINAGE							
0230	207-0203	FOUND BKFILL MATL, TP II	CY	510.000	904.489		
				42.000	.000		
					904.489	\$0.00	\$37,988.54

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Category Number: 0030 DRAINAGE							
0245	500-3200	CLASS B CONCRETE	CY	12.000 598.990	13.038 5.880 18.918	\$3,522.06	\$11,331.69
0250	511-1000	BAR REINF STEEL	LB	100,133.000 0.700	90,650.846 84.000 90,734.846	\$58.80	\$63,514.39
0265	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	4,308.000 29.200	4,607.480 531.000 5,138.480	\$15,505.20	\$150,043.62
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
0300	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	2,097.000 60.250	2,022.000 6.000 2,028.000	\$361.50	\$122,187.00
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
0400	668-1100	CATCH BASIN, GP 1	EA	40.000 1350.000	42.500 1.000 43.500	\$1,350.00	\$58,725.00

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Category Number: 0030 DRAINAGE							
0405	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	67.000 180.000	62.490 .660 63.150	\$118.80	\$11,367.00
0410	668-2100	DROP INLET, GP 1	EA	26.000 2100.000	26.500 3.000 29.500	\$6,300.00	\$61,950.00
0415	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	15.000 180.000	13.990 2.700 16.690	\$486.00	\$3,004.20
0420	668-4300	STORM SEWER MANHOLE, TP 1	EA	6.000 1900.000	3.000 2.000 5.000	\$3,800.00	\$9,500.00
0448	668-8013	SAFETY GRATE, TP 3	SF	196.000 43.500	241.158 .000 241.158	\$0.00	\$10,490.37

Category Amount: \$31,502.36 \$574,185.54

Category Number: 0040 EROSION CONTROL							
0460	163-0240	MULCH	TN	1,000.000 169.700	2,300.785 8.300 2,309.085	\$1,408.51	\$391,851.72
0480	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		321.000 200.000	182.250 2.250 184.500	\$450.00	\$36,900.00
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

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Category Number: 0040 EROSION CONTROL							
0490	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		3.000 250.000	13.500 .000 13.500	\$0.00	\$3,375.00
0495	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		80.000 75.000	46.500 1.500 48.000	\$112.50	\$3,600.00
0505	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		3,812.000 0.850	4,712.000 6.000 4,718.000	\$5.10	\$4,010.30
0520	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA		24.000 1000.000	48.000 .000 48.000	\$0.00	\$48,000.00
0525	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		80.000 40.000	100.000 11.000 111.000	\$440.00	\$4,440.00
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	33.000 1.000 34.000	\$550.00	\$18,700.00
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
0560	700-6910	PERMANENT GRASSING AC		41.000 699.000	18.802 2.342 21.144	\$1,637.06	\$14,779.66

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Category Number: 0040 EROSION CONTROL							
0565	700-7000	AGRICULTURAL LIME	TN	138.000 70.000	38.500 1.400 39.900	\$98.00	\$2,793.00
0570	700-8000	FERTILIZER MIXED GRADE	TN	41.000 355.000	27.400 1.300 28.700	\$461.50	\$10,188.50
0580	716-2000	EROSION CONTROL MATS, SLOPES	SY	45,726.000 0.890	62,183.136 1,900.000 64,083.136	\$1,691.00	\$57,033.99
Category Amount:						\$6,853.67	\$606,216.90
Category Number: 0060 BRIDGE 1							
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:						\$0.00	\$187,665.60
Category Number: 0080 LIGHTING							
0900	500-3101	CLASS A CONCRETE	CY	244.000 430.000	238.901 14.960 253.861	\$6,432.80	\$109,160.23
0905	511-1000	BAR REINF STEEL	LB	35,246.000 0.700	35,180.000 3,512.000 38,692.000	\$2,458.40	\$27,084.40
0990	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	16,811.000 5.500	14,315.000 1,015.000 15,330.000	\$5,582.50	\$84,315.00

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Category Number: 0080 LIGHTING							
1015	683-1110	LIGHTING TOWER, STEEL, 110 FT MH, INCL LOV EA		21.000 18700.000	.000 12.000 12.000	\$224,400.00	\$224,400.00
Category Amount:						\$238,873.70	\$444,959.63
Category Number: 0010 ROADWAY							
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					
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 45.700	73,524.774 2,235.960 75,760.734	\$102,183.37	\$3,462,265.54
Category Amount:						\$102,183.37	\$3,462,265.54
Project Total Amount:						\$591,831.67	\$14,300,860.94