

Estimate Summary By Project

Contract ID: B14314-12-000-0

Estimate Number: 0019

Pay Period: 12/21/2013

to 01/31/2014

**Contract Location:**

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

**Time Allowed:** 842 **Days**  
**Elapsed Calender Days:** 600 **Days**  
**Percent Time:** 71.26

**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** \$10,134,175.92  
**Percent Complete** 39.74%

**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	\$10,134,175.92	40.21%	\$402,542.91

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	\$5,388,890.10	\$5,066,855.77	\$322,034.33
Non-Participating	\$1,347,222.55	\$1,266,713.97	\$80,508.58
<b>Total Earnings</b>	<b>\$6,736,112.65</b>	<b>\$6,333,569.74</b>	<b>\$402,542.91</b>
Stockpiled Materials	\$79,897.73	\$79,897.73	\$0.00
<b>Gross Earnings</b>	<b>\$6,816,010.38</b>	<b>\$6,413,467.47</b>	<b>\$402,542.91</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>\$6,816,010.38</b>	<b>\$6,413,467.47</b>	

<b>Total Payable:</b>	<b>\$402,542.91</b>
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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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -  NHSTP-0075-03(203)	LS	1.000 133229.250	.607 .021 .628	\$2,797.81	\$83,667.97
0035	210-0100	GRADING COMPLETE -  NHSTP-0075-03(203)	LS	1.000 2464350.000	.846 .005 .851	\$12,321.75	\$2,097,161.85
0180	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	6,459.000 0.820	3,930.000 250.000 4,180.000	\$205.00	\$3,427.60

**Category Amount:** \$15,324.56 \$2,184,257.42

<b>Category Number: 0020 PAVEMENT</b>							
0200	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		1,119.000 76.000	324.060 -324.060 .000	\$-24,628.56	\$0.00
0205	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		9,583.000 65.950	2,517.040 1,435.840 3,952.880	\$94,693.65	\$260,692.44
0215	430-0210	PLAIN PC CONC PVMT, CL 1 CONC, 11 INCH THK SY		96,641.000 46.000	13,209.000 -13,209.000 .000	\$-607,614.00	\$0.00

**Category Amount:** \$-537,548.91 \$260,692.44

<b>Category Number: 0030 DRAINAGE</b>							
0230	207-0203	FOUND BKFILL MATL, TP II	CY	510.000 42.000	296.089 11.489 307.578	\$482.54	\$12,918.28
0265	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	4,308.000 29.200	3,528.570 36.000 3,564.570	\$1,051.20	\$104,085.44

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<b>Category Number: 0030 DRAINAGE</b>							
0315	550-1480	STORM DRAIN PIPE, 48 IN, H 1-10	LF	47.000 91.450	.000 47.000 47.000	\$4,298.15	\$4,298.15
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
0430	668-4400	STORM SEWER MANHOLE, TP 2	EA	2.000 2425.000	.000 2.000 2.000	\$4,850.00	\$4,850.00
0435	668-4411	STORM SEWER MANHOLE, TP 2, ADDL DEPTH, (LF		3.000 260.000	.000 3.000 3.000	\$780.00	\$780.00
0440	668-4412	STORM SEWER MANHOLE, TP 2, ADDL DEPTH, (LF		5.000 300.000	.000 5.000 5.000	\$1,500.00	\$1,500.00

**Category Amount:** \$12,961.89 \$130,381.87

<b>Category Number: 0040 EROSION CONTROL</b>							
0460	163-0240	MULCH	TN	1,000.000 169.700	1,491.500 4.000 1,495.500	\$678.80	\$253,786.35
0475	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		1,490.000 12.500	345.000 20.250 365.250	\$253.13	\$4,565.63
0485	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		1,344.000 2.450	1,951.500 .000 1,951.500	\$0.00	\$4,781.18

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<b>Category Number:</b> 0040 EROSION CONTROL							
0490	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		3.000 250.000	9.750 .000 9.750	\$0.00	\$2,437.50
0500	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		32,186.000 0.850	6,226.000 136.000 6,362.000	\$115.60	\$5,407.70
0505	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		3,812.000 0.850	.000 6.000 6.000	\$5.10	\$5.10
0520	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA		24.000 1000.000	25.000 1.000 26.000	\$1,000.00	\$26,000.00
0540	167-1500	WATER QUALITY INSPECTIONS MO		27.000 550.000	17.000 1.000 18.000	\$550.00	\$9,900.00
0545	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		460.000 3.300	1,098.000 .000 1,098.000	\$0.00	\$3,623.40
0550	171-0030	TEMPORARY SILT FENCE, TYPE C LF		64,372.000 2.170	30,712.500 379.500 31,092.000	\$823.52	\$67,469.64
0565	700-7000	AGRICULTURAL LIME TN		138.000 70.000	12.600 1.500 14.100	\$105.00	\$987.00

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<b>Category Number: 0040 EROSION CONTROL</b>							
0570	700-8000	FERTILIZER MIXED GRADE	TN	41.000 355.000	11.400 1.300 12.700	\$461.50	\$4,508.50
<b>Category Amount:</b>						\$3,992.65	\$383,472.00
<b>Category Number: 0010 ROADWAY</b>							
36	210-0250	UNDERCUT EXCAVATION	CY	.000 7.500	262.000 .000 262.000	\$0.00	\$1,965.00
		Specification Item - 210.5 (C) Undercut Excavation					
<b>Category Amount:</b>						\$0.00	\$1,965.00
<b>Category Number: 0020 PAVEMENT</b>							
9050	439-0024	PLAIN PC CONC PVMT, CL 3 CONC, 11 INCH THK SY		.000 45.700	5,593.000 19,864.611 25,457.611	\$907,812.72	\$1,163,412.82
<b>Category Amount:</b>						\$907,812.72	\$1,163,412.82
<b>Project Total Amount:</b>						\$402,542.91	\$6,736,112.65