

Estimate Summary By Project

Contract ID: B14314-12-000-0

Estimate Number: 0023

Pay Period: 04/01/2014

to 04/30/2014

**Contract Location:**

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

**Time Allowed:** 842 **Days**  
**Elapsed Calender Days:** 689 **Days**  
**Percent Time:** 81.83

**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** \$8,399,284.34  
**Percent Complete** 47.89%

**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	\$8,399,284.34	50.45%	\$235,965.43

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	\$6,494,181.12	\$6,305,408.79	\$188,772.33
Non-Participating	\$1,623,545.32	\$1,576,352.22	\$47,193.10
<b>Total Earnings</b>	<b>\$8,117,726.44</b>	<b>\$7,881,761.01</b>	<b>\$235,965.43</b>
Stockpiled Materials	\$433,175.52	\$433,175.52	\$0.00
<b>Gross Earnings</b>	<b>\$8,550,901.96</b>	<b>\$8,314,936.53</b>	<b>\$235,965.43</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>\$8,550,901.96</b>	<b>\$8,314,936.53</b>	

<b>Total Payable:</b>	<b>\$235,965.43</b>
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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:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -  NHSTP-0075-03(203)	LS	1.000 133229.250	.699 .042 .741	\$5,595.63	\$98,722.87
0030	208-0200	ROCK EMBANKMENT	CY	7,730.000 39.850	4,957.333 1,772.183 6,729.516	\$70,621.49	\$268,171.21
0035	210-0100	GRADING COMPLETE -  NHSTP-0075-03(203)	LS	1.000 2464350.000	.861 .010 .871	\$24,643.50	\$2,146,448.85
0060	441-0104	CONC SIDEWALK, 4 IN	SY	2,832.000 30.000	.000 383.333 383.333	\$11,499.99	\$11,499.99
0085	441-5052	CONC DOWELED INTEGRAL CURB, TP 2, INCL D LF		5,674.000 5.500	.000 770.000 770.000	\$4,235.00	\$4,235.00
0105	500-3115	CLASS A CONCRETE, TYPE P2, RETAINING WAL LF		186.000 386.530	170.920 22.000 192.920	\$8,503.66	\$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
0165	643-0010	FIELD FENCE WOVEN WIRE	LF	6,762.000 4.950	1,366.000 3,196.000 4,562.000	\$15,820.20	\$22,581.90
0180	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	6,459.000 0.820	4,180.000 80.000 4,260.000	\$65.60	\$3,493.20

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<b>Category Number: 0010 ROADWAY</b>							
0201	402-3133	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL		.000 75.250	508.080 .000 508.080	\$0.00	\$38,233.02
		Asphaltic concrete for temporary detours Spefication Item - 402.5 (D)					
0206	402-3192	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN TL		.000 65.200	1,065.580 .000 1,065.580	\$0.00	\$69,475.82
		Asphaltic Concrete for Temporary Detours Specification Item - 402.5 (D)					
<b>Category Amount:</b>						\$140,985.07	\$2,906,320.37
<b>Category Number: 0020 PAVEMENT</b>							
0225	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	3,037.000 35.000	117.833 595.833 713.666	\$20,854.16	\$24,978.31
<b>Category Amount:</b>						\$20,854.16	\$24,978.31
<b>Category Number: 0030 DRAINAGE</b>							
0245	500-3200	CLASS B CONCRETE	CY	12.000 598.990	.000 13.038 13.038	\$7,809.63	\$7,809.63
0250	511-1000	BAR REINF STEEL	LB	100,133.000 0.700	66,767.366 147.880 66,915.246	\$103.52	\$46,840.67
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
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	208.555 183.333 391.888	\$5,866.66	\$12,540.42

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<b>Category Number: 0030 DRAINAGE</b>							
0395	603-7000	PLASTIC FILTER FABRIC	SY	3,865.000	462.884		
				1.750	183.333		
					646.217	\$320.83	\$1,130.88
<b>Category Amount:</b>						\$14,100.64	\$81,772.71
<b>Category Number: 0040 EROSION CONTROL</b>							
0460	163-0240	MULCH	TN	1,000.000	1,777.200		
				169.700	101.500		
					1,878.700	\$17,224.55	\$318,815.39
0465	163-0300	CONSTRUCTION EXIT	EA	24.000	11.250		
				1000.000	.750		
					12.000	\$750.00	\$12,000.00
0475	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		1,490.000	620.250		
				12.500	180.000		
					800.250	\$2,250.00	\$10,003.13
0480	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DAM /SAND BAGS		321.000	132.000		
				200.000	4.500		
					136.500	\$900.00	\$27,300.00
0485	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		1,344.000	2,146.500		
				2.450	.000		
					2,146.500	\$0.00	\$5,258.93
0490	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		3.000	9.750		
				250.000	3.000		
					12.750	\$750.00	\$3,187.50
0500	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		32,186.000	6,829.000		
				0.850	1,162.000		
					7,991.000	\$987.70	\$6,792.35

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<b>Category Number:</b> 0040 EROSION CONTROL							
0505	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	3,812.000 0.850	306.000 2,280.000 2,586.000	\$1,938.00	\$2,198.10
0520	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	24.000 1000.000	31.000 4.000 35.000	\$4,000.00	\$35,000.00
0525	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	80.000 40.000	42.000 3.000 45.000	\$120.00	\$1,800.00
0530	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	3.000 70.000	5.000 2.000 7.000	\$140.00	\$490.00
0540	167-1500	WATER QUALITY INSPECTIONS	MO	27.000 550.000	20.000 1.000 21.000	\$550.00	\$11,550.00
0545	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM RAW CHECK DAM	LF	460.000 3.300	1,109.250 .000 1,109.250	\$0.00	\$3,660.53
0550	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	64,372.000 2.170	33,359.250 2,627.250 35,986.500	\$5,701.13	\$78,090.71
0560	700-6910	PERMANENT GRASSING	AC	41.000 699.000	10.639 4.008 14.647	\$2,801.59	\$10,238.25
0565	700-7000	AGRICULTURAL LIME	TN	138.000 70.000	14.100 18.700 32.800	\$1,309.00	\$2,296.00

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<b>Category Number:</b> 0040 EROSION CONTROL							
0570	700-8000	FERTILIZER MIXED GRADE	TN	41.000 355.000	12.700 9.400 22.100	\$3,337.00	\$7,845.50
0580	716-2000	EROSION CONTROL MATS, SLOPES	SY	45,726.000 0.890	41,082.476 19,400.660 60,483.136	\$17,266.59	\$53,829.99
<b>Category Amount:</b>						\$60,025.56	\$590,356.38
<b>Category Number:</b> 0010 ROADWAY							
36	210-0250	UNDERCUT EXCAVATION	CY	.000 7.500	374.327 .000 374.327	\$0.00	\$2,807.45
		Specification Item - 210.5 (C) Undercut Excavation					
<b>Category Amount:</b>						\$0.00	\$2,807.45
<b>Project Total Amount:</b>						\$235,965.43	\$8,117,726.44