

Estimate Summary By Project

Contract ID: B14314-12-000-0

Estimate Number: 0028

Pay Period: 09/01/2014

to 09/30/2014

Contract Location:

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

Time Allowed: 1030 **Days**

Elapsed Calender Days: 842 **Days**

Percent Time: 81.75

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: (770)934-1839

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 \$6,972,250.71

Percent Complete 56.76%

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	\$6,972,250.71	59.16%	\$112,050.50

Chief Engineer

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to 09/30/2014

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	\$7,750,928.49	\$7,660,501.63	\$90,426.86
Non-Participating	\$1,937,732.20	\$1,915,125.48	\$22,606.72
Total Earnings	\$9,688,660.69	\$9,575,627.11	\$113,033.58
Stockpiled Materials	\$409,474.90	\$410,457.98	(\$983.08)
Gross Earnings	\$10,098,135.59	\$9,986,085.09	\$112,050.50
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
Total:	\$10,098,135.59	\$9,986,085.09	

Total Payable:	\$112,050.50
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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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - NHSTP-0075-03(203)	LS	1.000 133229.250	.812 .023 .835	\$3,064.27	\$111,246.42
0035	210-0100	GRADING COMPLETE - NHSTP-0075-03(203)	LS	1.000 2464350.000	.920 .010 .930	\$24,643.50	\$2,291,845.50
0060	441-0104	CONC SIDEWALK, 4 IN	SY	2,832.000 30.000	658.055 403.500 1,061.555	\$12,105.00	\$31,846.65
0085	441-5052	CONC DOWELED INTEGRAL CURB, TP 2, INCL D LF		5,674.000 5.500	1,779.930 810.000 2,589.930	\$4,455.00	\$14,244.62
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:						\$44,267.77	\$2,692,641.70

Category Number: 0020 PAVEMENT							
0185	310-1101	GR AGGR BASE CRS, INCL MATL	TN	61,206.000 15.750	45,179.430 335.010 45,514.440	\$5,276.41	\$716,852.43
0195	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		161.000 200.000	987.500 .000 987.500	\$0.00	\$197,500.00
Category Amount:						\$5,276.41	\$914,352.43

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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	\$0.00	\$38,233.02
		Asphaltic concrete for temporary detours Specifcation 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)					
Category Amount:						\$0.00	\$107,708.84
Category Number: 0030 DRAINAGE							
0245	500-3200	CLASS B CONCRETE	CY	12.000 598.990	13.038 .000 13.038	\$0.00	\$7,809.63
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
0385	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	748.000 38.000	479.551 36.111 515.662	\$1,372.22	\$19,595.16
0390	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	209.000 32.000	391.888 .000 391.888	\$0.00	\$12,540.42

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Category Number: 0030 DRAINAGE							
0395	603-7000	PLASTIC FILTER FABRIC	SY	3,865.000 1.750	832.884 36.111 868.995	\$63.19	\$1,520.74
0448	668-8013	SAFETY GRATE, TP 3	SF	196.000 43.500	241.158 .000 241.158	\$0.00	\$10,490.37
Category Amount:						\$1,435.41	\$72,557.43
Category Number: 0040 EROSION CONTROL							
0460	163-0240	MULCH	TN	1,000.000 169.700	1,903.110 60.400 1,963.510	\$10,249.88	\$333,207.65
0465	163-0300	CONSTRUCTION EXIT	EA	24.000 1000.000	14.250 .750 15.000	\$750.00	\$15,000.00
0470	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		13.000 315.000	3.000 1.500 4.500	\$472.50	\$1,417.50
0475	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		1,490.000 12.500	800.250 42.000 842.250	\$525.00	\$10,528.13
0480	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		321.000 200.000	138.750 32.250 171.000	\$6,450.00	\$34,200.00
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	12.750 .750 13.500	\$187.50	\$3,375.00
0500	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		32,186.000 0.850	8,492.000 12,650.000 21,142.000	\$10,752.50	\$17,970.70
0505	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		3,812.000 0.850	2,586.000 1,100.000 3,686.000	\$935.00	\$3,133.10
0520	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA		24.000 1000.000	40.000 2.000 42.000	\$2,000.00	\$42,000.00
0525	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		80.000 40.000	46.000 35.000 81.000	\$1,400.00	\$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	25.000 1.000 26.000	\$550.00	\$14,300.00
0545	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		460.000 3.300	1,109.250 11.250 1,120.500	\$37.13	\$3,697.65
0550	171-0030	TEMPORARY SILT FENCE, TYPE C LF		64,372.000 2.170	37,721.250 2,045.250 39,766.500	\$4,438.19	\$86,293.31

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Category Number: 0040 EROSION CONTROL							
0565	700-7000	AGRICULTURAL LIME	TN	138.000 70.000	35.100 1.900 37.000	\$133.00	\$2,590.00
0570	700-8000	FERTILIZER MIXED GRADE	TN	41.000 355.000	24.100 2.000 26.100	\$710.00	\$9,265.50
0580	716-2000	EROSION CONTROL MATS, SLOPES	SY	45,726.000 0.890	61,783.136 .000 61,783.136	\$0.00	\$54,986.99
Category Amount:						\$39,590.70	\$641,876.88
Category Number: 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					
Category Amount:						\$0.00	\$2,807.45
Category Number: 0020 PAVEMENT							
9050	439-0024	PLAIN PC CONC PVMT, CL 3 CONC, 11 INCH THK SY		.000 45.700	48,888.694 491.538 49,380.232	\$22,463.29	\$2,256,676.60
Category Amount:						\$22,463.29	\$2,256,676.60
Project Total Amount:						\$113,033.58	\$9,688,660.69