

Estimate Summary By Project

Contract ID: B14314-12-000-0

Estimate Number: 0029

Pay Period: 10/01/2014

to 10/31/2014

**Contract Location:**

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

**Time Allowed:** 1030 **Days**

**Elapsed Calender Days:** 873 **Days**

**Percent Time:** 84.76

**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** \$17,070,386.30

**Original Contract Amount** \$16,774,359.64

**Funds Available** \$6,510,427.99

**Percent Complete** 59.50%

**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	\$6,510,427.99	61.86%	\$461,822.72

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	\$8,125,258.75	\$7,750,928.49	\$374,330.26
Non-Participating	\$2,031,314.76	\$1,937,732.20	\$93,582.56
<b>Total Earnings</b>	<b>\$10,156,573.51</b>	<b>\$9,688,660.69</b>	<b>\$467,912.82</b>
Stockpiled Materials	\$403,384.80	\$409,474.90	(\$6,090.10)
<b>Gross Earnings</b>	<b>\$10,559,958.31</b>	<b>\$10,098,135.59</b>	<b>\$461,822.72</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>\$10,559,958.31</b>	<b>\$10,098,135.59</b>	

<b>Total Payable:</b>	<b>\$461,822.72</b>
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<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -  NHSTP-0075-03(203)	LS	1.000 133229.250	.835 .007 .842	\$932.60	\$112,179.03
0035	210-0100	GRADING COMPLETE -  NHSTP-0075-03(203)	LS	1.000 2464350.000	.930 .010 .940	\$24,643.50	\$2,316,489.00
0060	441-0104	CONC SIDEWALK, 4 IN	SY	2,832.000 30.000	1,061.555 255.000 1,316.555	\$7,650.00	\$39,496.65
0070	441-0748	CONCRETE MEDIAN, 6 IN	SY	3,062.000 38.000	.000 817.391 817.391	\$31,060.86	\$31,060.86
0085	441-5052	CONC DOWELED INTEGRAL CURB, TP 2, INCL D LF		5,674.000 5.500	2,589.930 168.330 2,758.260	\$925.82	\$15,170.43
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
0125	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	6,511.000 23.000	5,218.000 1,032.000 6,250.000	\$23,736.00	\$143,750.00
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:** \$88,948.78 \$2,901,604.48

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<b>Category Number: 0020 PAVEMENT</b>							
0185	310-1101	GR AGGR BASE CRS, INCL MATL	TN	61,206.000 15.750	45,514.440 1,721.130 47,235.570	\$27,107.80	\$743,960.23
0195	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		161.000 200.000	987.500 519.820 1,507.320	\$103,964.00	\$301,464.00
<b>Category Amount:</b>						\$131,071.80	\$1,045,424.23
<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 Specification 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>						\$0.00	\$107,708.84
<b>Category Number: 0030 DRAINAGE</b>							
0230	207-0203	FOUND BKFILL MATL, TP II	CY	510.000 42.000	490.971 59.259 550.230	\$2,488.88	\$23,109.66
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	3,904.570 415.910 4,320.480	\$12,144.57	\$126,158.02
0270	550-1181	STORM DRAIN PIPE, 18 IN, H 10-15	LF	142.000 30.550	36.000 80.000 116.000	\$2,444.00	\$3,543.80

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<b>Category Number:</b> 0030 DRAINAGE							
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
0360	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	25.000 550.000	13.000 2.000 15.000	\$1,100.00	\$8,250.00
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
0375	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	4.000 1200.000	1.000 2.000 3.000	\$2,400.00	\$3,600.00
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
0410	668-2100	DROP INLET, GP 1	EA	26.000 2100.000	18.500 2.000 20.500	\$4,200.00	\$43,050.00
0448	668-8013	SAFETY GRATE, TP 3	SF	196.000 43.500	241.158 .000 241.158	\$0.00	\$10,490.37

Category Amount:

\$24,777.45

\$259,153.01

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<b>Category Number:</b> 0040 EROSION CONTROL							
0460	163-0240	MULCH	TN	1,000.000 169.700	1,963.510 .675 1,964.185	\$114.55	\$333,322.19
0465	163-0300	CONSTRUCTION EXIT	EA	24.000 1000.000	15.000 .750 15.750	\$750.00	\$15,750.00
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
0505	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		3,812.000 0.850	3,686.000 270.000 3,956.000	\$229.50	\$3,362.60
0510	165-0071	MAINTENANCE OF SEDIMENT BARRIER - BALE LF		230.000 2.000	67.000 12.000 79.000	\$24.00	\$158.00
0520	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	24.000 1000.000	42.000 .000 42.000	\$0.00	\$42,000.00
0525	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	80.000 40.000	81.000 .000 81.000	\$0.00	\$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

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<b>Category Number: 0040 EROSION CONTROL</b>							
0540	167-1500	WATER QUALITY INSPECTIONS	MO	27.000 550.000	26.000 1.000 27.000	\$550.00	\$14,850.00
0545	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		460.000 3.300	1,120.500 36.750 1,157.250	\$121.28	\$3,818.93
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:** \$1,789.33 \$481,535.06

<b>Category Number: 0050 SIGNING &amp; MARKING</b>							
0630	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST/LS  76+15 I-75 NB		1.000 59000.000	.000 .400 .400	\$23,600.00	\$23,600.00
0635	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST/LS  122+45 I-75 SB		1.000 59000.000	.000 .400 .400	\$23,600.00	\$23,600.00
0640	638-1003	STR SUPPORT FOR OVERHEAD SIGN, TP III, ST,LS  23+35 I-75 NB		1.000 25000.000	.000 .200 .200	\$5,000.00	\$5,000.00
0645	638-1003	STR SUPPORT FOR OVERHEAD SIGN, TP III, ST,LS  49+75 I-75 NB		1.000 25000.000	.000 .200 .200	\$5,000.00	\$5,000.00
0650	638-1003	STR SUPPORT FOR OVERHEAD SIGN, TP III, ST,LS  158+85 I-75 SB		1.000 25000.000	.000 .200 .200	\$5,000.00	\$5,000.00

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Category Number: 0050 SIGNING & MARKING

0655	638-1003	STR SUPPORT FOR OVERHEAD SIGN, TP III, ST,LS		1.000	.000		
				25000.000	.200		
		175+25 I-75 SB			.200	\$5,000.00	\$5,000.00

Category Amount: \$67,200.00 \$67,200.00

Category Number: 0010 ROADWAY

36	210-0250	UNDERCUT EXCAVATION	CY	.000	374.327		
				7.500	88.889		
		Specification Item - 210.5 (C)			463.216	\$666.67	\$3,474.12
		Undercut Excavation					

Category Amount: \$666.67 \$3,474.12

Category Number: 0110 ASPHALT CEMENT PRICE ADJUSTMENT

9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	-15,246.340		
				1.000	.000		
		(IN #1)			-15,246.340	\$0.00	(\$15,246.34)

Category Amount: \$0.00 \$-15,246.34

Category Number: 0020 PAVEMENT

9050	439-0024	PLAIN PC CONC PVMT, CL 3 CONC, 11 INCH THK SY		.000	49,380.232		
				45.700	3,045.050		
					52,425.282	\$139,158.79	\$2,395,835.39

Category Amount: \$139,158.79 \$2,395,835.39

Category Number: 0010 ROADWAY

9065	004-0049	EXTRA WORK -	MO	.000	.000		
				3200.000	1.000		
		Modify contract to add extra work gdot field office			1.000	\$3,200.00	\$3,200.00

9070	004-0049	EXTRA WORK -	MO	.000	.000		
				2200.000	1.000		
		modify the contrac add extra work ssi field office expense			1.000	\$2,200.00	\$2,200.00



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<b>Category Number:</b> 0010 ROADWAY							
9075	004-0049	EXTRA WORK -	MO	.000 8900.000	.000 1.000 1.000	\$8,900.00	\$8,900.00
		modify the contract to add the item extra work-proj mgmt exp					
<b>Category Amount:</b>						\$14,300.00	\$14,300.00
<b>Project Total Amount:</b>						\$467,912.82	\$10,156,573.51