

Estimate Summary By Project

Contract ID: B14314-12-000-0

Estimate Number: 0030

Pay Period: 11/01/2014

to 11/30/2014

**Contract Location:**  
I-75/SR 401 AT UNION GROVE RD (CR 65);

**Time Allowed:** 1030 **Days**  
**Elapsed Calender Days:** 903 **Days**  
**Percent Time:** 87.67

**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:** 04/06/2015

TUCKER                                      GA 30085-0327  
**Phone:**

**Escrow Agent:**  
**Surety Co:** WESTERN SURETY COMPANY

**Current Contract Amount**            \$17,070,386.30  
**Original Contract Amount**        \$16,774,359.64  
**Funds Available**                      \$6,093,526.56  
**Percent Complete**                    61.95%

**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	\$6,093,526.56	64.30%	\$416,901.43

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	\$8,460,687.08	\$8,125,258.75	\$335,428.33
Non-Participating	\$2,115,171.84	\$2,031,314.76	\$83,857.08
<b>Total Earnings</b>	<b>\$10,575,858.92</b>	<b>\$10,156,573.51</b>	<b>\$419,285.41</b>
Stockpiled Materials	\$401,000.82	\$403,384.80	(\$2,383.98)
<b>Gross Earnings</b>	<b>\$10,976,859.74</b>	<b>\$10,559,958.31</b>	<b>\$416,901.43</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>\$10,976,859.74</b>	<b>\$10,559,958.31</b>	

**Total Payable: \$416,901.43**

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<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -  NHSTP-0075-03(203)	LS	1.000 133229.250	.842 .027 .869	\$3,597.19	\$115,776.22
0035	210-0100	GRADING COMPLETE -  NHSTP-0075-03(203)	LS	1.000 2464350.000	.940 .010 .950	\$24,643.50	\$2,341,132.50
0040	225-4340	SOIL-LIME TREATED, ROADBED, CL C, 8 IN	SY	108,492.000 2.350	59,940.328 18,699.889 78,640.217	\$43,944.74	\$184,804.51
0043	225-9001	LIME	TN	1,631.000 189.030	848.430 225.620 1,074.050	\$42,648.95	\$203,027.67
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
<b>Category Amount:</b>						\$114,834.38	\$3,088,199.41

<b>Category Number: 0020 PAVEMENT</b>							
0185	310-1101	GR AGGR BASE CRS, INCL MATL	TN	61,206.000 15.750	47,235.570 627.240 47,862.810	\$9,879.03	\$753,839.26
0195	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		161.000 200.000	1,507.320 204.420 1,711.740	\$40,884.00	\$342,348.00
<b>Category Amount:</b>						\$50,763.03	\$1,096,187.26

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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 Specification Item - 402.5 (D)					
<b>Category Amount:</b>						\$0.00	\$38,233.02
<b>Category Number: 0020 PAVEMENT</b>							
0205	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		9,583.000 65.950	3,898.740 604.200 4,502.940	\$39,846.99	\$296,968.89
<b>Category Amount:</b>						\$39,846.99	\$296,968.89
<b>Category Number: 0010 ROADWAY</b>							
0206	402-3192	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN TL		.000 65.200	1,065.580 162.500 1,228.080	\$10,595.00	\$80,070.82
		Asphaltic Concrete for Temporary Detours Specification Item - 402.5 (D)					
<b>Category Amount:</b>						\$10,595.00	\$80,070.82
<b>Category Number: 0030 DRAINAGE</b>							
0230	207-0203	FOUND BKFILL MATL, TP II	CY	510.000 42.000	550.230 75.259 625.489	\$3,160.88	\$26,270.54
0240	500-3101	CLASS A CONCRETE	CY	908.000 430.000	747.738 84.193 831.931	\$36,202.99	\$357,730.33
0245	500-3200	CLASS B CONCRETE	CY	12.000 598.990	13.038 .000 13.038	\$0.00	\$7,809.63
0250	511-1000	BAR REINF STEEL	LB	100,133.000 0.700	78,459.246 12,191.600 90,650.846	\$8,534.12	\$63,455.59

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<b>Category Number:</b> 0030 DRAINAGE							
0265	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	4,308.000 29.200	4,320.480 .000 4,320.480	\$0.00	\$126,158.02
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	631.000 176.000 807.000	\$10,604.00	\$48,621.75
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	15.000 6.000 21.000	\$3,300.00	\$11,550.00
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	515.662 37.333 552.995	\$1,418.65	\$21,013.81
0390	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	209.000 32.000	391.888 9.444 401.332	\$302.21	\$12,842.62
0395	603-7000	PLASTIC FILTER FABRIC	SY	3,865.000 1.750	868.995 46.778 915.773	\$81.86	\$1,602.60

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<b>Category Number: 0030 DRAINAGE</b>							
0448	668-8013	SAFETY GRATE, TP 3	SF	196.000 43.500	241.158 .000 241.158	\$0.00	\$10,490.37
<b>Category Amount:</b>						\$63,604.71	\$708,146.37
<b>Category Number: 0040 EROSION CONTROL</b>							
0460	163-0240	MULCH	TN	1,000.000 169.700	1,964.185 39.625 2,003.810	\$6,724.36	\$340,046.56
0470	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	13.000 315.000	4.500 .750 5.250	\$236.25	\$1,653.75
0475	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE	LF	1,490.000 12.500	842.250 18.000 860.250	\$225.00	\$10,753.13
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
0500	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, T	LF	32,186.000 0.850	21,142.000 723.000 21,865.000	\$614.55	\$18,585.25
0505	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	3,812.000 0.850	3,956.000 90.000 4,046.000	\$76.50	\$3,439.10

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<b>Category Number:</b> 0040 EROSION CONTROL							
0520	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	24.000 1000.000	42.000 3.000 45.000	\$3,000.00	\$45,000.00
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
0540	167-1500	WATER QUALITY INSPECTIONS	MO	27.000 550.000	27.000 1.000 28.000	\$550.00	\$15,400.00
0545	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIMENT CHECK DAM		460.000 3.300	1,157.250 .000 1,157.250	\$0.00	\$3,818.93
0550	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	64,372.000 2.170	39,766.500 1,026.750 40,793.250	\$2,228.05	\$88,521.35
0560	700-6910	PERMANENT GRASSING	AC	41.000 699.000	16.667 2.135 18.802	\$1,492.37	\$13,142.60
0565	700-7000	AGRICULTURAL LIME	TN	138.000 70.000	37.000 1.500 38.500	\$105.00	\$2,695.00
0570	700-8000	FERTILIZER MIXED GRADE	TN	41.000 355.000	26.100 1.300 27.400	\$461.50	\$9,727.00

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<b>Category Number: 0040 EROSION CONTROL</b>							
0580	716-2000	EROSION CONTROL MATS, SLOPES	SY	45,726.000 0.890	61,783.136 400.000 62,183.136	\$356.00	\$55,342.99
<b>Category Amount:</b>						\$16,069.58	\$621,412.01
<b>Category Number: 0060 BRIDGE 1</b>							
0800	520-1151	PILING IN PLACE, STEEL H, HP 14 X 89	LF	1,410.000 64.830	1,247.253 52.000 1,299.253	\$3,371.16	\$84,230.57
0815	540-1102	REMOVAL OF EXISTING BR, BR NO -  1	LS	1.000 52364.850	.000 1.000 1.000	\$52,364.85	\$52,364.85
<b>Category Amount:</b>						\$55,736.01	\$136,595.42
<b>Category Number: 0010 ROADWAY</b>							
36	210-0250	UNDERCUT EXCAVATION  Specification Item - 210.5 (C) Undercut Excavation	CY	.000 7.500	463.216 .000 463.216	\$0.00	\$3,474.12
<b>Category Amount:</b>						\$0.00	\$3,474.12
<b>Category Number: 0110 ASPHALT CEMENT PRICE ADJUSTMENT</b>							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT  (IN #1)	*\$*	.000 1.000	-15,246.340 -938.100 -16,184.440	\$-938.10	(\$16,184.44)
<b>Category Amount:</b>						\$-938.10	\$-16,184.44
<b>Category Number: 0020 PAVEMENT</b>							
9050	439-0024	PLAIN PC CONC PVMT, CL 3 CONC, 11 INCH THK SY		.000 45.700	52,425.282 1,191.987 53,617.269	\$54,473.81	\$2,450,309.19
<b>Category Amount:</b>						\$54,473.81	\$2,450,309.19



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<b>Category Number:</b> 0010 ROADWAY							
9065	004-0049	EXTRA WORK -	MO	.000 3200.000	1.000 1.000 2.000	\$3,200.00	\$6,400.00
		Modify contract to add extra work gdot field office					
9070	004-0049	EXTRA WORK -	MO	.000 2200.000	1.000 1.000 2.000	\$2,200.00	\$4,400.00
		modify the contrac add extra work ssi field office expense					
9075	004-0049	EXTRA WORK -	MO	.000 8900.000	1.000 1.000 2.000	\$8,900.00	\$17,800.00
		modify the contract to add the item extra work-proj mgmt exp					
<b>Category Amount:</b>						\$14,300.00	\$28,600.00
<b>Project Total Amount:</b>						\$419,285.41	\$10,575,858.92