

Estimate Summary By Project

Contract ID: B14314-12-000-0

Estimate Number: 0034

Pay Period: 03/01/2015

to 03/31/2015

**Contract Location:**

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

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

**Elapsed Calender Days:** 1024 **Days**

**Percent Time:** 99.42

**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** \$17,170,386.30

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

**Funds Available** \$3,386,880.41

**Percent Complete** 78.60%

**Counties:**

Gordon

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
610870-01000	\$17,170,386.30	\$16,774,359.64	\$3,386,880.41	80.27%	\$896,107.80

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)

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$10,797,114.65	\$10,069,115.03	\$727,999.62
Non-Participating	\$2,699,278.77	\$2,517,278.85	\$181,999.92
<b>Total Earnings</b>	<b>\$13,496,393.42</b>	<b>\$12,586,393.88</b>	<b>\$909,999.54</b>
Stockpiled Materials	\$287,112.47	\$301,004.21	(\$13,891.74)
<b>Gross Earnings</b>	<b>\$13,783,505.89</b>	<b>\$12,887,398.09</b>	<b>\$896,107.80</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>\$13,783,505.89</b>	<b>\$12,887,398.09</b>	

<b>Total Payable:</b>	<b>\$896,107.80</b>
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<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -  NHSTP-0075-03(203)	LS	1.000 133229.250	.982 .018 1.000	\$2,398.13	\$133,229.25
0035	210-0100	GRADING COMPLETE -  NHSTP-0075-03(203)	LS	1.000 2464350.000	.970 .005 .975	\$12,321.75	\$2,402,741.25
0045	433-1100	REINF CONC APPROACH SLAB, INCL CURB	SY	573.000 162.460	236.667 279.000 515.667	\$45,326.34	\$83,775.26
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:** \$60,046.22 \$2,863,204.27

<b>Category Number: 0020 PAVEMENT</b>							
0185	310-1101	GR AGGR BASE CRS, INCL MATL	TN	61,206.000 15.750	66,931.270 1,075.000 68,006.270	\$16,931.25	\$1,071,098.75
0190	318-3000	AGGR SURF CRS	TN	500.000 19.000	398.370 80.280 478.650	\$1,525.32	\$9,094.35
0195	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		161.000 200.000	1,711.740 .000 1,711.740	\$0.00	\$342,348.00

**Category Amount:** \$18,456.57 \$1,422,541.10

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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 Specifcation Item - 402.5 (D)					
0206	402-3192	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN TL		.000 65.200	1,228.080 .000 1,228.080	\$0.00	\$80,070.82
		Asphaltic Concrete for Temporary Detours Specification Item - 402.5 (D)					
<b>Category Amount:</b>						\$0.00	\$118,303.84
<b>Category Number: 0030 DRAINAGE</b>							
0230	207-0203	FOUND BKFILL MATL, TP II	CY	510.000 42.000	759.682 144.807 904.489	\$6,081.89	\$37,988.54
0245	500-3200	CLASS B CONCRETE	CY	12.000 598.990	13.038 .000 13.038	\$0.00	\$7,809.63
0260	550-1150	STORM DRAIN PIPE, 15 IN, H 1-10	LF	178.000 29.850	.000 174.000 174.000	\$5,193.90	\$5,193.90
0265	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	4,308.000 29.200	4,473.480 134.000 4,607.480	\$3,912.80	\$134,538.42
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	1,462.000 560.000 2,022.000	\$33,740.00	\$121,825.50

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<b>Category Number: 0030 DRAINAGE</b>							
0305	550-1361	STORM DRAIN PIPE, 36 IN, H 10-15	LF	149.000 61.850	.000 142.000 142.000	\$8,782.70	\$8,782.70
0330	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	275.000 34.000	.000 275.000 275.000	\$9,350.00	\$9,350.00
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
0345	550-4124	FLARED END SECTION 24 IN, SIDE DRAIN	EA	2.000 650.000	.000 2.000 2.000	\$1,300.00	\$1,300.00
0355	550-4215	FLARED END SECTION 15 IN, STORM DRAIN	EA	1.000 495.000	.000 1.000 1.000	\$495.00	\$495.00
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	3.000 1.000 4.000	\$1,200.00	\$4,800.00
0390	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	209.000 32.000	401.332 20.000 421.332	\$640.00	\$13,482.62
0395	603-7000	PLASTIC FILTER FABRIC	SY	3,865.000 1.750	1,060.440 20.000 1,080.440	\$35.00	\$1,890.77

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<b>Category Number: 0030 DRAINAGE</b>							
0400	668-1100	CATCH BASIN, GP 1	EA	40.000 1350.000	36.500 6.000 42.500	\$8,100.00	\$57,375.00
0405	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	67.000 180.000	45.050 17.440 62.490	\$3,139.20	\$11,248.20
0410	668-2100	DROP INLET, GP 1	EA	26.000 2100.000	20.500 6.000 26.500	\$12,600.00	\$55,650.00
0415	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	15.000 180.000	7.840 6.150 13.990	\$1,107.00	\$2,518.20
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>						\$95,677.49	\$505,339.96

<b>Category Number: 0040 EROSION CONTROL</b>							
0460	163-0240	MULCH	TN	1,000.000 169.700	2,236.560 32.000 2,268.560	\$5,430.40	\$384,974.63
0480	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		321.000 200.000	180.000 .750 180.750	\$150.00	\$36,150.00
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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<b>Category Number:</b> 0040 EROSION CONTROL							
0490	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		3.000 250.000	13.500 .000 13.500	\$0.00	\$3,375.00
0495	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		80.000 75.000	43.500 .750 44.250	\$56.25	\$3,318.75
0500	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		32,186.000 0.850	22,300.000 927.000 23,227.000	\$787.95	\$19,742.95
0505	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		3,812.000 0.850	4,300.000 244.000 4,544.000	\$207.40	\$3,862.40
0520	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA		24.000 1000.000	47.000 .000 47.000	\$0.00	\$47,000.00
0525	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		80.000 40.000	81.000 11.000 92.000	\$440.00	\$3,680.00
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	31.000 1.000 32.000	\$550.00	\$17,600.00
0545	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		460.000 3.300	1,173.750 .000 1,173.750	\$0.00	\$3,873.38

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<b>Category Number:</b> 0040 EROSION CONTROL							
0550	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	64,372.000 2.170	41,014.500 312.000 41,326.500	\$677.04	\$89,678.51
0580	716-2000	EROSION CONTROL MATS, SLOPES	SY	45,726.000 0.890	62,183.136 .000 62,183.136	\$0.00	\$55,342.99
<b>Category Amount:</b>						\$8,299.04	\$675,269.96
<b>Category Number:</b> 0060 BRIDGE 1							
0765	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -  1	LS	1.000 411140.550	.675 .325 1.000	\$133,620.68	\$411,140.55
0785	511-3000	SUPERSTR REINF STEEL, BR NO -  1	LS	1.000 52782.860	.950 .050 1.000	\$2,639.14	\$52,782.86
0790	514-1000	EPOXY COATED SUPERSTR REINF STEEL, BR NLS  1		1.000 44609.710	.950 .050 1.000	\$2,230.49	\$44,609.71
0795	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	590.000 75.370	1,024.000 .000 1,024.000	\$0.00	\$77,178.88
0800	520-1151	PILING IN PLACE, STEEL H, HP 14 X 89	LF	1,410.000 64.830	1,704.253 .000 1,704.253	\$0.00	\$110,486.72
<b>Category Amount:</b>						\$138,490.31	\$696,198.72
<b>Category Number:</b> 0080 LIGHTING							
0900	500-3101	CLASS A CONCRETE	CY	244.000 430.000	62.901 30.000 92.901	\$12,900.00	\$39,947.43



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<b>Category Number: 0080 LIGHTING</b>							
0905	511-1000	BAR REINF STEEL	LB	35,246.000 0.700	9,648.000 4,314.000 13,962.000	\$3,019.80	\$9,773.40
0990	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	16,811.000 5.500	4,770.000 4,875.000 9,645.000	\$26,812.50	\$53,047.50
<b>Category Amount:</b>						\$42,732.30	\$102,768.33
<b>Category Number: 0100 WALL 2</b>							
1075	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -  2	SF	2,657.000 59.840	2,236.603 420.397 2,657.000	\$25,156.56	\$158,994.88
<b>Category Amount:</b>						\$25,156.56	\$158,994.88
<b>Category Number: 0010 ROADWAY</b>							
36	210-0250	UNDERCUT EXCAVATION  Specification Item - 210.5 (C) Undercut Excavation	CY	.000 7.500	658.549 .000 658.549	\$0.00	\$4,939.12
<b>Category Amount:</b>						\$0.00	\$4,939.12
<b>Category Number: 0020 PAVEMENT</b>							
9050	439-0024	PLAIN PC CONC PVMT, CL 3 CONC, 11 INCH THK SY		.000 45.700	63,672.234 8,902.430 72,574.664	\$406,841.05	\$3,316,662.14
<b>Category Amount:</b>						\$406,841.05	\$3,316,662.14
<b>Category Number: 0010 ROADWAY</b>							
9065	004-0049	EXTRA WORK -  Modify contract to add extra work gdot field office	MO	.000 3200.000	5.000 1.000 6.000	\$3,200.00	\$19,200.00

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9070	004-0049	EXTRA WORK -	MO	.000 2200.000	5.000 1.000 6.000	\$2,200.00	\$13,200.00
		modify the contrac add extra work ssi field office expense					
9075	004-0049	EXTRA WORK -	MO	.000 8900.000	5.000 1.000 6.000	\$8,900.00	\$53,400.00
		modify the contract to add the item extra work-proj mgmt exp					
9080	004-0022	EXTRA WORK -	LS	.000 100000.000	.000 1.000 1.000	\$100,000.00	\$100,000.00
		add the item 004-0022 extra work- increased matl costs					
<b>Category Amount:</b>						\$114,300.00	\$185,800.00
<b>Project Total Amount:</b>						\$909,999.54	\$13,496,393.42