

Estimate Summary By Project

Contract ID: B14314-12-000-0

Estimate Number: 0037

Pay Period: 06/01/2015

to 06/30/2015

**Contract Location:**

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

**Time Allowed:** 1138 **Days**

**Elapsed Calender Days:** 1115 **Days**

**Percent Time:** 97.98

**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:** 07/23/2015

**Surety Co:** WESTERN SURETY COMPANY

**Current Contract Amount** \$17,170,386.30

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

**Funds Available** \$1,674,850.71

**Percent Complete** 88.63%

**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	\$1,674,850.71	90.25%	\$976,253.25

Chief Engineer

## Estimate Summary By Project

Contract ID: B14314-12-000-0

Estimate Number: 0037

Pay Period: 06/01/2015

to 06/30/2015

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	\$12,174,256.60	\$11,440,688.66	\$733,567.94
Non-Participating	\$3,043,564.28	\$2,860,172.28	\$183,392.00
<b>Total Earnings</b>	<b>\$15,217,820.88</b>	<b>\$14,300,860.94</b>	<b>\$916,959.94</b>
Stockpiled Materials	\$277,714.71	\$283,926.40	(\$6,211.69)
<b>Gross Earnings</b>	<b>\$15,495,535.59</b>	<b>\$14,584,787.34</b>	<b>\$910,748.25</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	(\$65,505.00)	\$65,505.00
<b>Total:</b>	<b>\$15,495,535.59</b>	<b>\$14,519,282.34</b>	
		<b>Total Payable:</b>	<b>\$976,253.25</b>

Estimate Summary By Project

Contract ID: B14314-12-000-0

Estimate Number: 0037

Pay Period: 06/01/2015  
to 06/30/2015

Project Number 610870-.01000

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							
0035	210-0100	GRADING COMPLETE -  NHSTP-0075-03(203)	LS	1.000 2464350.000	.985 .005 .990	\$12,321.75	\$2,439,706.50
0040	225-4340	SOIL-LIME TREATED, ROADBED, CL C, 8 IN	SY	108,492.000 2.350	83,740.217 7,515.000 91,255.217	\$17,660.25	\$214,449.76
0043	225-9001	LIME	TN	1,631.000 189.030	1,148.740 98.840 1,247.580	\$18,683.73	\$235,830.05
0050	436-1000	ASPHALTIC CONCRETE CURB -  5 IN	LF	11,721.000 5.000	275.000 1,920.000 2,195.000	\$9,600.00	\$10,975.00
0070	441-0748	CONCRETE MEDIAN, 6 IN	SY	3,062.000 38.000	1,421.671 584.889 2,006.560	\$22,225.78	\$76,249.28
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
0145	641-1200	GUARDRAIL, TP W	LF	20,350.000 15.500	4,250.000 .000 4,250.000	\$0.00	\$65,875.00
0150	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	40.000 640.000	10.000 6.000 16.000	\$3,840.00	\$10,240.00

Estimate Summary By Project

Contract ID: B14314-12-000-0

Estimate Number: 0037

Pay Period: 06/01/2015  
to 06/30/2015

Project Number 610870-.01000

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: 0010 ROADWAY</b>							
0160	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	23.000 1718.400	13.000 5.000 18.000	\$8,592.00	\$30,931.20
<b>Category Amount:</b>						\$92,923.51	\$3,327,715.30
<b>Category Number: 0020 PAVEMENT</b>							
0185	310-1101	GR AGGR BASE CRS, INCL MATL	TN	61,206.000 15.750	71,736.430 3,969.770 75,706.200	\$62,523.88	\$1,192,372.65
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
<b>Category Amount:</b>						\$62,523.88	\$1,534,720.65
<b>Category Number: 0010 ROADWAY</b>							
0201	402-3133	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL  Asphaltic concrete for temporary detours Specification Item - 402.5 (D)		.000 75.250	508.080 .000 508.080	\$0.00	\$38,233.02
<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	8,514.360 335.946 8,850.306	\$22,155.64	\$583,677.68
<b>Category Amount:</b>						\$22,155.64	\$583,677.68
<b>Category Number: 0010 ROADWAY</b>							
0206	402-3192	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN TL  Asphaltic Concrete for Temporary Detours Specification Item - 402.5 (D)		.000 65.200	1,228.080 .000 1,228.080	\$0.00	\$80,070.82
<b>Category Amount:</b>						\$0.00	\$80,070.82

Estimate Summary By Project

Contract ID: B14314-12-000-0

Estimate Number: 0037

Pay Period: 06/01/2015  
to 06/30/2015

Project Number 610870-.01000

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: 0020 PAVEMENT</b>							
0220	432-0206	MILL ASPH CONC PVMT, 1 1/2 IN DEPTH	SY	5,034.000	.000		
				2.000	533.333		
					533.333	\$1,066.67	\$1,066.67
<b>Category Amount:</b>						\$1,066.67	\$1,066.67
<b>Category Number: 0030 DRAINAGE</b>							
0230	207-0203	FOUND BKFILL MATL, TP II	CY	510.000	904.489		
				42.000	.000		
					904.489	\$0.00	\$37,988.54
0245	500-3200	CLASS B CONCRETE	CY	12.000	18.918		
				598.990	.000		
					18.918	\$0.00	\$11,331.69
0265	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	4,308.000	5,138.480		
				29.200	39.000		
					5,177.480	\$1,138.80	\$151,182.42
0280	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	281.000	298.730		
				38.500	.000		
					298.730	\$0.00	\$11,501.11
0340	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	12.000	13.000		
				550.000	.000		
					13.000	\$0.00	\$7,150.00
0365	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	1.000	3.000		
				650.000	.000		
					3.000	\$0.00	\$1,950.00
0375	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	4.000	4.000		
				1200.000	1.000		
					5.000	\$1,200.00	\$6,000.00

Estimate Summary By Project

Contract ID: B14314-12-000-0

Estimate Number: 0037

Pay Period: 06/01/2015

to 06/30/2015

Project Number 610870-.01000

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: 0030 DRAINAGE</b>							
0380	550-4242	FLARED END SECTION 42 IN, STORM DRAIN	EA	2.000 1700.000	.000 1.000 1.000	\$1,700.00	\$1,700.00
0390	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	209.000 32.000	421.332 .000 421.332	\$0.00	\$13,482.62
0400	668-1100	CATCH BASIN, GP 1	EA	40.000 1350.000	43.500 .000 43.500	\$0.00	\$58,725.00
0410	668-2100	DROP INLET, GP 1	EA	26.000 2100.000	29.500 .000 29.500	\$0.00	\$61,950.00
0415	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	15.000 180.000	16.690 .000 16.690	\$0.00	\$3,004.20
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>						\$4,038.80	\$376,455.95

<b>Category Number: 0040 EROSION CONTROL</b>							
0460	163-0240	MULCH	TN	1,000.000 169.700	2,309.085 28.000 2,337.085	\$4,751.60	\$396,603.32
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

Estimate Summary By Project

Contract ID: B14314-12-000-0

Estimate Number: 0037

Pay Period: 06/01/2015  
to 06/30/2015

Project Number 610870-.01000

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> 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
0505	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		3,812.000 0.850	4,718.000 .000 4,718.000	\$0.00	\$4,010.30
0520	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA		24.000 1000.000	48.000 .000 48.000	\$0.00	\$48,000.00
0525	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		80.000 40.000	111.000 .000 111.000	\$0.00	\$4,440.00
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	34.000 .000 34.000	\$0.00	\$18,700.00
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
0560	700-6910	PERMANENT GRASSING AC		41.000 699.000	21.144 7.163 28.307	\$5,006.94	\$19,786.59
0565	700-7000	AGRICULTURAL LIME TN		138.000 70.000	39.900 4.200 44.100	\$294.00	\$3,087.00

Estimate Summary By Project

Contract ID: B14314-12-000-0

Estimate Number: 0037

Pay Period: 06/01/2015  
to 06/30/2015

Project Number 610870-.01000

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: 0040 EROSION CONTROL</b>							
0570	700-8000	FERTILIZER MIXED GRADE	TN	41.000 355.000	28.700 4.300 33.000	\$1,526.50	\$11,715.00
0580	716-2000	EROSION CONTROL MATS, SLOPES	SY	45,726.000 0.890	64,083.136 9,250.000 73,333.136	\$8,232.50	\$65,266.49
<b>Category Amount:</b>						\$19,811.54	\$585,528.43
<b>Category Number: 0060 BRIDGE 1</b>							
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
0820	643-1152	CH LK FENCE, ZC COAT, 6 FT, 9 GA	LF	360.000 35.900	180.000 180.000 360.000	\$6,462.00	\$12,924.00
<b>Category Amount:</b>						\$6,462.00	\$200,589.60
<b>Category Number: 0070 SIGNALS</b>							
0825	639-4004	STRAIN POLE, TP IV	EA	8.000 5197.000	7.000 1.000 8.000	\$5,197.00	\$41,576.00
0830	639-5000	PRESTRESSED CONC STRAIN POLE, TP - TP IV	EA	2.000 5350.000	.000 2.000 2.000	\$10,700.00	\$10,700.00
0835	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 47152.000	.000 .700 .700	\$33,006.40	\$33,006.40



Estimate Summary By Project

Contract ID: B14314-12-000-0

Estimate Number: 0037

Pay Period: 06/01/2015  
to 06/30/2015

Project Number 610870-01000

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: 0070 SIGNALS</b>							
0840	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  2	LS	1.000 45485.000	.000 .700 .700	\$31,839.50	\$31,839.50
0860	682-6120	CONDUIT, RIGID, 2 IN	LF	565.000 28.000	.000 565.000 565.000	\$15,820.00	\$15,820.00
<b>Category Amount:</b>						\$96,562.90	\$132,941.90
<b>Category Number: 0080 LIGHTING</b>							
0900	500-3101	CLASS A CONCRETE	CY	244.000 430.000	253.861 .000 253.861	\$0.00	\$109,160.23
0905	511-1000	BAR REINF STEEL	LB	35,246.000 0.700	38,692.000 .000 38,692.000	\$0.00	\$27,084.40
0910	615-1200	DIRECTIONAL BORE -  2 IN	LF	1,600.000 9.500	.000 2,485.000 2,485.000	\$23,607.50	\$23,607.50
0915	647-2130	PULL BOX, PB-3	EA	9.000 468.000	.000 9.000 9.000	\$4,212.00	\$4,212.00
0920	647-2140	PULL BOX, PB-4	EA	4.000 917.000	.000 2.000 2.000	\$1,834.00	\$1,834.00
0925	681-4215	LIGHTING STD, 35 FT MH, POST TOP	EA	12.000 1650.000	.000 12.000 12.000	\$19,800.00	\$19,800.00

Estimate Summary By Project

Contract ID: B14314-12-000-0

Estimate Number: 0037

Pay Period: 06/01/2015

to 06/30/2015

Project Number 610870-01000

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: 0080 LIGHTING</b>							
0930	681-4220	LIGHTING STD, 40 FT MH, POST TOP	EA	8.000 1675.000	.000 8.000 8.000	\$13,400.00	\$13,400.00
0935	681-6320	LUMINAIRE, TP 3, 150 W, HP SODIUM	EA	20.000 650.000	.000 20.000 20.000	\$13,000.00	\$13,000.00
0985	682-6110	CONDUIT, RIGID, 1 IN	LF	300.000 15.150	.000 150.000 150.000	\$2,272.50	\$2,272.50
0990	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	16,811.000 5.500	15,330.000 870.000 16,200.000	\$4,785.00	\$89,100.00
0995	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	1,940.000 5.750	.000 1,940.000 1,940.000	\$11,155.00	\$11,155.00
1005	682-9023	ELECTRICAL JUNCTION BOX, GALVANIZED, SIZE 12 IN X 12 IN X 6 IN	EA	4.000 275.000	.000 2.000 2.000	\$550.00	\$550.00
1010	683-1101	LIGHTING TOWER, STEEL, 100 FT MH, INCL LOV	EA	2.000 14500.000	.000 2.000 2.000	\$29,000.00	\$29,000.00
1015	683-1110	LIGHTING TOWER, STEEL, 110 FT MH, INCL LOV	EA	21.000 18700.000	12.000 9.000 21.000	\$168,300.00	\$392,700.00

Estimate Summary By Project

Contract ID: B14314-12-000-0

Estimate Number: 0037

Pay Period: 06/01/2015  
to 06/30/2015

Project Number 610870-01000

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: 0080 LIGHTING</b>							
1020	683-6586	HIGH LEVEL LUMINAIRE, TP 5, 1000 W, HP SODI EA		81.000 625.000	.000 57.000 57.000	\$35,625.00	\$35,625.00
<b>Category Amount:</b>						\$327,541.00	\$772,500.63
<b>Category Number: 0010 ROADWAY</b>							
36	210-0250	UNDERCUT EXCAVATION	CY	.000 7.500	658.549 .000 658.549	\$0.00	\$4,939.12
		Specification Item - 210.5 (C) Undercut Excavation					
<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	75,760.734 6,211.685 81,972.419	\$283,874.00	\$3,746,139.55
<b>Category Amount:</b>						\$283,874.00	\$3,746,139.55
<b>Project Total Amount:</b>						\$916,959.94	\$15,217,820.88