

Estimate Summary By Project

Contract ID: B14314-12-000-0

Estimate Number: 0041

Pay Period: 10/01/2015

to 10/31/2015

Contract Location:

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

Time Allowed: 1138 **Days**

Elapsed Calender Days: 1227 **Days**

Percent Time: 107.82

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: 10/20/2015

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 \$82,858.45

Percent Complete 100.13%

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	\$82,858.45	99.52%	\$519,136.66

Chief Engineer

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to 10/31/2015

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	\$13,754,821.36	\$13,320,456.04	\$434,365.32
Non-Participating	\$3,438,705.50	\$3,330,114.16	\$108,591.34
Total Earnings	\$17,193,526.86	\$16,650,570.20	\$542,956.66
Stockpiled Materials	(\$0.01)	(\$0.01)	\$0.00
Gross Earnings	\$17,193,526.85	\$16,650,570.19	\$542,956.66
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	(\$105,999.00)	(\$82,179.00)	(\$23,820.00)
Total:	\$17,087,527.85	\$16,568,391.19	
		Total Payable:	\$519,136.66

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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
Category Number: 0010 ROADWAY							
0050	436-1000	ASPHALTIC CONCRETE CURB - 5 IN	LF	11,721.000 5.000	3,794.000 1,962.000 5,756.000	\$9,810.00	\$28,780.00
0055	441-0004	CONC SLOPE PAV, 4 IN	SY	383.000 37.730	443.639 .000 443.639	\$0.00	\$16,738.50
0060	441-0104	CONC SIDEWALK, 4 IN	SY	2,832.000 30.000	2,297.944 643.168 2,941.112	\$19,295.04	\$88,233.36
0065	441-0108	CONC SIDEWALK, 8 IN	SY	237.000 43.000	183.300 29.700 213.000	\$1,277.10	\$9,159.00
0070	441-0748	CONCRETE MEDIAN, 6 IN	SY	3,062.000 38.000	2,490.334 421.992 2,912.326	\$16,035.70	\$110,668.39
0085	441-5052	CONC DOWELED INTEGRAL CURB, TP 2, INCL D LF		5,674.000 5.500	4,891.593 982.907 5,874.500	\$5,405.99	\$32,309.75
0100	500-0100	GROOVED CONCRETE	SY	573.000 1.380	.000 515.667 515.667	\$711.62	\$711.62
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
0110	576-1015	SLOPE DRAIN PIPE, 15 IN	LF	400.000 26.500	36.000 86.000 122.000	\$2,279.00	\$3,233.00

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Category Number: 0010 ROADWAY							
0115	577-1100	METAL DRAIN INLET - COMPLETE ASSEMBLY	EA	18.000 1050.000	4.000 4.000 8.000	\$4,200.00	\$8,400.00
0130	621-4062	CONCRETE SIDE BARRIER, TYPE 6B	LF	450.000 359.660	469.580 .000 469.580	\$0.00	\$168,889.14
0135	634-1200	RIGHT OF WAY MARKERS	EA	152.000 110.000	22.000 127.000 149.000	\$13,970.00	\$16,390.00
0140	641-1100	GUARDRAIL, TP T	LF	124.000 75.000	135.000 .000 135.000	\$0.00	\$10,125.00
0145	641-1200	GUARDRAIL, TP W	LF	20,350.000 15.500	15,493.500 5,365.250 20,858.750	\$83,161.38	\$323,310.63
0150	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	40.000 640.000	19.000 5.000 24.000	\$3,200.00	\$15,360.00
0160	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	23.000 1718.400	21.000 4.000 25.000	\$6,873.60	\$42,960.00
0180	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	6,459.000 0.820	4,260.000 1,829.800 6,089.800	\$1,500.44	\$4,993.64

Category Amount: \$167,719.87 \$954,831.40

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Category Number: 0020 PAVEMENT							
0185	310-1101	GR AGGR BASE CRS, INCL MATL	TN	61,206.000 15.750	78,049.510 .000 78,049.510	\$0.00	\$1,229,279.78
0195	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		161.000 200.000	2,190.830 .000 2,190.830	\$0.00	\$438,166.00
0200	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		1,119.000 76.000	865.250 114.160 979.410	\$8,676.16	\$74,435.16
Category Amount:						\$8,676.16	\$1,741,880.94
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 Specification Item - 402.5 (D)					
Category Amount:						\$0.00	\$38,233.02
Category Number: 0020 PAVEMENT							
0205	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		9,583.000 65.950	8,850.306 216.980 9,067.286	\$14,309.83	\$597,987.51
Category Amount:						\$14,309.83	\$597,987.51
Category Number: 0010 ROADWAY							
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)					
Category Amount:						\$0.00	\$80,070.82

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Category Number: 0020 PAVEMENT							
0225	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	3,037.000 35.000	3,622.596 119.514 3,742.110	\$4,182.99	\$130,973.85
Category Amount:						\$4,182.99	\$130,973.85
Category Number: 0030 DRAINAGE							
0230	207-0203	FOUND BKFILL MATL, TP II	CY	510.000 42.000	904.489 .000 904.489	\$0.00	\$37,988.54
0245	500-3200	CLASS B CONCRETE	CY	12.000 598.990	18.918 .000 18.918	\$0.00	\$11,331.69
0265	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	4,308.000 29.200	5,409.480 .000 5,409.480	\$0.00	\$157,956.82
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	2,132.000 .000 2,132.000	\$0.00	\$128,453.00
0325	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	240.000 27.650	192.000 32.000 224.000	\$884.80	\$6,193.60
0340	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	12.000 550.000	15.000 2.000 17.000	\$1,100.00	\$9,350.00

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Category Number: 0030 DRAINAGE							
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	5.000 .000 5.000	\$0.00	\$6,000.00
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	45.500 -3.500 42.000	-\$4,725.00	\$56,700.00
0405	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	67.000 180.000	63.150 3.850 67.000	\$693.00	\$12,060.00
0410	668-2100	DROP INLET, GP 1	EA	26.000 2100.000	32.500 -5.500 27.000	-\$11,550.00	\$56,700.00
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

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Category Number: 0030 DRAINAGE								
0450	700-9300	SOD	SY	3,897.000 2.890	.000 4,000.000 4,000.000	\$11,560.00	\$11,560.00	
						Category Amount:	\$-2,037.20	\$534,721.95
Category Number: 0040 EROSION CONTROL								
0460	163-0240	MULCH	TN	1,000.000 169.700	2,352.885 34.200 2,387.085	\$5,803.74	\$405,088.32	
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	
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	48.000 16.000 64.000	\$1,200.00	\$4,800.00	
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	

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Category Number: 0040 EROSION CONTROL							
0530	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	3.000 70.000	7.000 1.000 8.000	\$70.00	\$560.00
0540	167-1500	WATER QUALITY INSPECTIONS	MO	27.000 550.000	36.000 .000 36.000	\$0.00	\$19,800.00
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	32.256 9.734 41.990	\$6,804.07	\$29,351.01
0565	700-7000	AGRICULTURAL LIME	TN	138.000 70.000	46.800 7.800 54.600	\$546.00	\$3,822.00
0570	700-8000	FERTILIZER MIXED GRADE	TN	41.000 355.000	35.500 5.800 41.300	\$2,059.00	\$14,661.50
0580	716-2000	EROSION CONTROL MATS, SLOPES	SY	45,726.000 0.890	73,333.136 .000 73,333.136	\$0.00	\$65,266.49

Category Amount: \$16,482.81 \$613,229.35

Category Number: 0050 SIGNING & MARKING

0585	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		135.000 12.050	.000 134.875 134.875	\$1,625.24	\$1,625.24
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Category Number: 0050 SIGNING & MARKING							
0590	636-1029	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		64.000 12.750	.000 64.000 64.000	\$816.00	\$816.00
0595	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		460.000 17.100	43.000 417.000 460.000	\$7,130.70	\$7,866.00
0600	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		112.000 18.550	.000 112.000 112.000	\$2,077.60	\$2,077.60
0610	636-2070	GALV STEEL POSTS, TP 7	LF	838.000 6.200	86.000 752.000 838.000	\$4,662.40	\$5,195.60
0615	636-2080	GALV STEEL POSTS, TP 8	LF	562.000 7.200	.000 562.000 562.000	\$4,046.40	\$4,046.40
0620	636-2090	GALV STEEL POSTS, TP 9	LF	32.000 5.900	.000 32.000 32.000	\$188.80	\$188.80
0625	636-3010	GROUND-MOUNTED BREAKAWAY SIGN SUPPOI EA		34.000 471.000	.000 34.000 34.000	\$16,014.00	\$16,014.00
0690	654-1001	RAISED PVMT MARKERS TP 1	EA	144.000 3.500	.000 134.000 134.000	\$469.00	\$469.00
0695	654-1003	RAISED PVMT MARKERS TP 3	EA	514.000 3.500	.000 438.000 438.000	\$1,533.00	\$1,533.00

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Category Number: 0050 SIGNING & MARKING							
0700	655-7000	PAVEMENT ARROW, PREFORMED PLASTIC WIT EA		2.000 500.000	.000 2.000 2.000	\$1,000.00	\$1,000.00
0705	657-1084	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, \ LF		4,176.000 4.750	.000 3,600.000 3,600.000	\$17,100.00	\$17,100.00
0710	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		26,758.000 5.000	.000 20,414.500 20,414.500	\$102,072.50	\$102,072.50
0715	657-1244	PREFORMED PLASTIC SOLID PVMT MKG, 24 IN, LF		274.000 15.000	.000 212.000 212.000	\$3,180.00	\$3,180.00
0720	657-3085	PREFORMED PLASTIC SKIP PVMT MKG, 8 IN, C(GLF) , TP PB		8,023.000 2.500	.000 6,646.000 6,646.000	\$16,615.00	\$16,615.00
0725	657-5001	PREFORMED PLASTIC PAVEMENT MARKING, W SY		2,433.000 15.000	.000 3,147.800 3,147.800	\$47,217.00	\$47,217.00
0730	657-5002	PREFORMED PLASTIC PAVEMENT MARKING, YE SY		994.000 15.000	.000 476.000 476.000	\$7,140.00	\$7,140.00
0740	657-5017	PREFORMED PLASTIC PVMT MKG, WORDS ANC EA ITE, TP PB		41.000 335.000	.000 15.000 15.000	\$5,025.00	\$5,025.00

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Category Number: 0050 SIGNING & MARKING							
0745	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		21,843.000 5.000	.000 17,226.000 17,226.000	\$86,130.00	\$86,130.00
Category Amount:						\$324,042.64	\$325,311.14
Category Number: 0060 BRIDGE 1							
0760	500-0100	GROOVED CONCRETE	SY	1,462.000 1.380	.000 1,462.000 1,462.000	\$2,017.56	\$2,017.56
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
Category Amount:						\$2,017.56	\$189,683.16
Category Number: 0070 SIGNALS							
0875	935-1113	OUTSIDE PLANT FIBER OPTIC CABLE, LOOSE T LF FIBER		420.000 1.350	1,500.000 .000 1,500.000	\$0.00	\$2,025.00
0890	935-4010	FIBER OPTIC SPLICE, FUSION	EA	2.000 32.400	4.000 .000 4.000	\$0.00	\$129.60
Category Amount:						\$0.00	\$2,154.60
Category Number: 0080 LIGHTING							
0900	500-3101	CLASS A CONCRETE	CY	244.000 430.000	253.861 .000 253.861	\$0.00	\$109,160.23

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Category Number: 0080 LIGHTING							
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	2,485.000 796.000 3,281.000	\$7,562.00	\$31,169.50
0955	682-1506	CABLE, TP RHH/RHW, AWG NO 6	LF	9,188.000 1.450	9,405.000 .000 9,405.000	\$0.00	\$13,637.25
0995	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	1,940.000 5.750	2,203.000 .000 2,203.000	\$0.00	\$12,667.25
Category Amount:						\$7,562.00	\$193,718.63
Category Number: 0010 ROADWAY							
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
Category Amount:						\$0.00	\$4,939.12
Project Total Amount:						\$542,956.66	\$17,193,526.86