Contract Id	Project No	GDOT PI NO	Project Description	Name	District	Completion Date	Percentage Of Time Used	On Time	Project Allotment	Project Current Amount	Earnings To Date	Project Pct Complete (Earnings)	Within Budget	Status	Total Time in Preconstruction
B13404-09-S00-0	MSL00-0004-00(644) 01	0004644	SR 20 (LOGANVILLE HWY) - 2.786 MI WIDENING	GWINNETT	1	12/31/2011	121.58%	No	\$13,281,562.16	\$12,863,399.17	\$10,508,954.39	81.70%	Yes	Contractor behind schedule but continuing to work - liquidated damages being assessed.	1489
B14123-11-000-0	MSL00-0004-00(086)	0004086	SR 316 - 2.237 MI INTERSECTION IMPROVEMENT	GWINNETT	1	5/31/2016	8.53%	Yes	\$43,187,480.06	\$39,317,693.69	\$6,570,033.91	16.71%	Yes	Contractor behind schedule but continuing to work - liquidated damages being assessed.	1476
B14222-12-000-0	STP00-2688-00(004)	170735-	SR 347 (LANIER ISLAND PWKY) - WIDEN & RECON FROM I-985 TO CR 1293	HALL	1	11/30/2014	1.00%	Yes	\$13,964,445.17	\$12,983,920.93	\$0.00	0.00%	Yes	Notice to Proceed issued 6/11/2012	2372
B14318-12-000-0	NH000-0002-07(023)	162390-	WEST CLEVELAND BYPASS - 1.76 MI NEW CNST	WHITE	1	12/31/2014	0.44%	Yes	\$20,085,275.42	\$18,120,487.46	\$0.00	0.00%	Yes	Notice to Proceed issued 6/26/2012	4413
B12865-07-000-0	EDS-545(48) 01	222500-	US 1/SR 4 - 7.121 MI WIDENING & RECONSTRUCTION	EMANUEL JEFFERSON	2	10/8/2010	154.16%	No	\$27,762,782.03	\$26,633,386.14	\$19,534,465.25	73.35%	Yes	Contractor behind schedule but continuing to work - liquidated damages being assessed.	3704
B12868-07-000-0	EDS-545(50) 01	222510-	US 1/SR 4 - 6.629 MI WIDENING & RECNST	EMANUEL	2	1/6/2010	201.45%	No	\$25,136,745.70	\$24,135,875.70	\$18,427,976.93	76.35%	Yes	Contractor behind schedule but continuing to work - liquidated damages being assessed.	3678
B13194-10-S00-0	EDS00-0441-00(040)	222470-	US 441/SR 24 - 8.404 MI WIDENING & RECONSTRUCTION	PUTNAM	2	8/29/2012	100.00%	No	\$47,719,869.96	\$46,576,332.74	\$32,885,360.07	70.61%	Yes	On time and within budget to complete	4561
B13435-09-SM0-0	HPPNF-0540-00(019) 01	221870-	FALL LINE FREEWAY - 11.581 KM GRADING, DRAINAGE, PLMX PAVE	GS WILKINSO	2	7/31/2012	100.00%	No	\$34,275,073.06	\$33,108,176.79	\$26,757,110.96	80.82%	Yes	On time and within budget to complete	5329
B13451-10-000-2	BR000-0001-00(370)	0001370	US 378/SR 43 - 0.728 MI BRIDGE REPLACEMENT	LINCOLN	2	6/30/2013	69.01%	Yes	\$17,376,807.98	\$22,739,432.99	\$10,977,999.85	48.28%	No	On time to complete. Budget over due to design revisions to foundation	2834
B13554-09-S00-0	STP00-000S-00(014)	231220-	SR 142 - 1.138 MI WIDENING AND RECONSTRUCTION	NEWTON	2	11/15/2012	86.69%	Yes	\$15,699,105.40	\$15,240,948.41	\$12,489,461.91	81.95%	Yes	On time and within budget to complete	3494
B14064-11-000-0	HPPNF-0540-00(029)	222285-	SR 24/SR 540 - 8.497 MI WIDENING & RCNS	WASHINGTON	2	6/30/2014	29.87%	Yes	\$49,391,946.62	\$47,157,065.61	\$7,412,811.84	15.72%	Yes	On time and within budget to complete	5923
B14099-11-000-0	CSNHSM00300997	M003997	I-20/SR 402 - 19.536 MI MILL, PLMX RESF & SHLDR REHAB	MORGAN NEWTON WALTON	2	9/30/2012	78.70%	Yes	\$47,039,481.81	\$37,540,192.48	\$23,804,398.91	63.41%	Yes	On time and within budget to complete	817
B14130-11-M00-0	HPPNF-0540-00(026)	222280-	SR 24/SR 540 - 12.071 MI WIDENING	BALDWIN WASHINGTON	2	10/31/2014	21.45%	Yes	\$33,576,634.70	\$31,657,199.82	\$5,254,639.00	16.60%	Yes	On time and within budget to complete	6223
B14158-11-000-0	NH000-0520-01(017)	210700-	I-520/SR 415 - 4.700 MI WIDENING & RECNST	RICHMOND	2	5/31/2014	23.16%	Yes	\$32,946,776.12	\$31,236,225.31	\$1,676,477.60	5.37%	Yes	On time and within budget to complete	1211
B13195-09-000-0	STP00-0164-01(039) 01	322400-	SR 34 BYPASS - 2.060 MI WIDENING & RCNST	COWETA	3	7/31/2012	100.00%	No	\$24,717,898.70	\$23,908,436.56	\$20,027,325.71	83.77%	Yes	On time and within budget to complete	5451
B13716-10-S00-0	NHIM0-0075-02(211)	312090-	I-75/SR 401 - 3.655 MI WIDENING & RECNST	BIBB	3	7/11/2013	66.45%	Yes	\$67,174,581.59	\$66,205,207.35	\$29,888,789.48	45.15%	Yes	On time and within budget to complete	3160
B13846-10-000-1	M004205	M004205	I-75/SR 401 - 4.240 MI PAVEMENT DO	OLY HOUSTON	3	1/7/2013	77.64%	Yes	\$21,916,827.23	\$20,767,624.95	\$10,798,264.98	52.00%	Yes	On time and within budget to complete	31
B13857-10-S00-0	CSNHS-M003-00(340)	M003340	I-75/SR 401 - 5.431 MI PAVEMENT REPLACEMENT	DOOLY	3	1/11/2013	76.79%	Yes	\$30,642,551.39	\$28,828,768.45	\$14,254,145.43	49.44%	Yes	On time and within budget to complete	1295
B14134-11-000-0	CSNHS-M003-00(243)	M003243	I-75/SR 401 - CONCRETE REHAB	DOOLY	3	4/30/2014	26.40%	Yes	\$55,815,238.75	\$53,598,123.57	\$7,241,851.00	13.51%	Yes	On time and within budget to complete	1603
B14216-12-000-1	NHIM0-0075-02(213)	312160-	JODECO RD (CR 824) & I-75/SR 401 - 1.221 MI INTERCHNG IMPROVEMTS	HENRY	3	4/30/2015	7.36%	Yes	\$17,088,291.32	\$16,303,683.48	\$51,316.12	0.31%	Yes	On time and within budget to complete	3636
B32596-11-000-1	STP00-0001-00(565)	0001565	US 41/SR 7 - 10.384 MI INTERSECTION RECNST	R PIKE SPALD	3	12/14/2012	68.19%	Yes	\$19,994,580.73	\$19,524,120.89	\$6,491,236.23	33.25%	Yes	On time and within budget to complete	3801
B10247-00-000-2	NH-75-1(157) 01	410250-	I-75 - 14.530 MI WDN/ADL LNS MILL PLT MIX RESF BRIDGE REHAB	CRISP TURNER	4	7/27/2003	145.20%	No	\$54,445,713.00	\$54,006,518.42	\$53,525,358.20	99.11%	Yes	Contract in litigation	141
B14219-12-000-2	CSHPP-0007-00(550)	0007550	BROAD AVE - 0.207 MI BRIDGE REPL OVER FLINT RIVER	DOUGHERTY	4	6/30/2015	0.81%	Yes	\$12,495,495.56	\$11,900,836.68	\$0.00	0.00%	Yes	Notice to Proceed issued 6/21/2012	
B34016-11-000-0	EDS00-0027-00(160)	422220-	US 27/SR 1 - WIDENING & RECNST	CLAY EARLY	4	5/30/2013	55.46%	Yes	\$32,431,410.42	\$31,221,720.20	\$10,902,367.64	34.92%	Yes	On time and within budget to complete	5863

Contract Id	Project No	GDOT PI NO	Project Description	Name	District	Completion Date	Percentage Of Time Used	On Time	Project Allotment	Project Current Amount	Earnings To Date	Project Pct Complete (Earnings)	Within Budget	Status	Total Time in Preconstruction
B13140-09-000-2	CSSTP-0008-00(651)	0008651	SR 204 SPUR - BRIDGE REPLACEMENT	СНАТНАМ	5	7/31/2013	70.31%	Yes	\$23,988,731.27	\$22,864,231.42	\$16,356,555.80	7154.00%	Yes	On time and within budget to complete	376
B13553-09-S00-0	EDS00-0545-00(028)	522300-	US 1/SR 4 -9.008 MI WIDENING & RECNST	APPLING	5	9/14/2012	95.46%	Yes	\$36,663,867.60	\$35,879,481.64	\$19,548,405.90	54.48%	Yes	On time and within budget to complete	5571
B13658-10-M00-0	NHS00-0002-00(921)	0002921	HARRY S. TRUMAN PKWY - 3.198 KM RDWY CNST & BRIDGE RCNS	CHATHAM	5	12/31/2013	60.70%	Yes	\$74,877,451.51	\$71,952,420.49	\$30,502,605.24	42.39%	Yes	On time and within budget to complete	1773
B13809-10-000-0	HPP00-0000-00(345)	0000345	SR 307 (BOURNE AVE) - 0.655 MI BRIDGE CONSTRUCTION	CHATHAM	5	6/19/2012	101.62%	No	\$17,700,960.09	\$14,377,896.23	\$11,885,516.55	82.67%	Yes	Contractor behind schedule but continuing to work - liquidated damages being assessed.	3610
B14118-11-000-0	EDS00-0545-00(014)	522130-	US 1/SR 4 - WIDENING OF LANES	MANUEL TOOMBS	5	5/31/2014	27.61%	Yes	\$27,539,407.23	\$25,736,378.40	\$2,472,292.18	9.61%	Yes	On time and within budget to complete	6862
B33017-08-000-1	MLP00-0030-00(081) 01	522105-	US 280/SR 30 - 1.574 MI WIDENING	EVANS	5	10/4/2012	93.13%	Yes	\$20,608,306.87	\$18,934,253.07	\$13,457,724.07	71.08%	Yes	On time and within budget to complete	1935
B34161-11-000-0	CSMSL-0008-00(690)	0008690	JIMMY DELOACH PARKWAY - DESIGN BUILD	CHATHAM	5	12/31/2015	11.15%	Yes	\$82,204,443.52	\$73,565,846.52	\$4,132,400.00	5.62%	Yes	On time and within budget to complete	398
B13668-10-000-0	CSNHS-0006-00(043)	0006043	I-575/SR 417 - 2.822 MI INTERCHANGE CONSTRUCTION	CHEROKEE	6	12/31/2012	81.16%	Yes	\$19,053,347.64	\$18,198,166.08	\$15,616,514.63	85.81%	Yes	On time and within budget to complete	609
B14127-11-000-0	HPPNH-0012-01(085)	621660-	WEST ROME BYPASS - 5.478 MI CNST	FLOYD	6	3/31/2015	19.68%	Yes	\$45,328,162.43	\$43,206,767.68	\$6,586,608.57	15.24%	Yes	On time and within budget to complete	4524
B14314-12-000-0	NHSTP-0075-03(203)	610870-	I-75/SR 401 - 1.029 MI INTERCHANGE CNST	GORDON	6	9/30/2014	1.07%	Yes	\$18,237,444.30	\$16,979,178.60	\$0.00	0.00%	Yes	Notice to Proceed issued 6/11/2012	1924
B14357-12-000-0	M004324	M004324	I-75/SR 401 - 21.856 MI MILL & PLANT MIX RESF	ARTOW GORDON	6	5/15/2013	3.03%	Yes	\$28,289,955.07	\$27,735,250.07	\$4,334,364.66	15.63%	Yes	On time and within budget to complete	270
R30847-10-S00-0	MSL-0004-00(688) R3	0004688	SP - E HIRAM PARKWAY - CONSTRUCT - FROM SR 92 TO SR 6/US 278	PAULDING	6	8/5/2013	56.07%	Yes	\$22,186,078.00	\$16,319,208.43	\$9,252,984.48	56.70%	Yes	On time and within budget to complete	2079
B13174-09-000-0	STP00-9252-00(006) 01	751300-	JOHNSON FERRY RD - 1.240 MI WIDENING & RCNS	COBB FULTON	7	12/31/2012	86.15%	Yes	\$14,191,540.30	\$16,857,960.51	\$12,357,258.44	73.30%	No	On time to complete. Budget over due to major plan revisions and leveling overrun.	1869
B13199-08-000-0	STPNH-0003-01(033) 01	720570-	US 78/US 278 (DL HOLLOWELL PKWY) - 0.534 MI RDWY RECNST	FULTON	7	9/30/2012	93.31%	Yes	\$14,155,102.27	\$13,884,638.92	\$9,725,077.32	70.04%	Yes	On time and within budget to complete	3149
B13556-09-S00-1	CSMSL-0006-00(683)	0006683	SR 141 (PEACHTREE RD) - 0.820 MI INTERSECTION IMPROVEMENTS	FULTON	7	6/30/2012	100.00%	No	\$11,140,836.76	\$10,775,939.80	\$5,437,769.99	50.46%	Yes	Contractor behind schedule but continuing to work - liquidated damages being assessed.	2244
B13649-10-S00-0	HPP00-9347-00(001)	753230-	LITHONIA INDUSTRIAL BLVD - 1.335 MI WIDENING & RCNST	DEKALB	7	1/28/2013	79.86%	Yes	\$22,971,351.82	\$19,003,134.27	\$13,704,576.14	72.12%	Yes	On time and within budget to complete	2754
B13922-11-000-0	0009542	0009542	I-20/SR 402- 4.730 MI CD SYSTEM, RDWY RCNST & RAMP IMPROVE	DEKALB	7	7/31/2013	54.06%	No	\$40,907,930.77	\$36,137,190.94	\$5,125,689.38	14.18%	Yes	On time and within budget to complete	187
B14051-11-000-0	BRMLB-9004-00(008)	752630-	CANTON RD (CR 4455) - 0.671 MI BRIDGE RECNST	COBB	7	3/31/2014	35.90%	Yes	\$16,328,999.71	\$12,907,450.17	\$1,439,061.27	11.15%	Yes	On time and within budget to complete	4061
B14117-11-000-0	BHFST-0001-05(024)	720125-	US 41/SR 3 (NORTHSIDE PKWY) - 0.558 MI BRIDGE REPLACEMENT	COBB FULTON	7	5/31/2017	10.19%	Yes	\$13,505,507.49	\$12,622,335.42	\$534,460.39	4.23%	Yes	On time and within budget to complete	1680
B34047-11-000-0	NH000-0085-02(153)	762380-	I-85/SR 403/SR 400 - 1.390 MI INTERCHANGE CNST CONN RAMPS	FULTON	7	12/31/2013	38.93%	Yes	\$22,558,215.84	\$22,042,308.71	\$3,343,201.00	15.17%	Yes	On time and within budget to complete	273