

Estimate Summary By Project

Contract ID: B14263-12-000-0

Estimate Number: 0018

Pay Period: 12/04/2013

to 01/02/2014

Contract Location:

SR 52

Time Allowed: 659 **Days**

Elapsed Calender Days: 633 **Days**

Percent Time: 96.05

District: 1

Area: 04

Contractor:

SUNBELT STRUCTURES, INC.
P. O. BOX 327

Date Let: 02/17/2012

Date Awarded: 03/02/2012

Date Contract Executed: 04/03/2012

Date Notice to Proceed: 04/10/2012

TUCKER GA 30085-0327

Date Work Began: 05/21/2012

Phone: **Date Time Stopped:** 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 01/28/2014

Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$2,591,595.28

Original Contract Amount \$2,159,415.01

Funds Available \$600,817.60

Percent Complete 76.82%

Counties:

Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
132995-01000	\$2,591,595.28	\$2,159,415.01	\$600,817.60	76.82%	\$26,851.40

Chief Engineer

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Project Number: 132995-.01000 SR 52 - 0.650 MI BRIDGE REPLACEMENT

Federal State Project Number: BRST0-0197-01(013)

	Total to Date	Prev to Date	This Estimate
Participating	\$1,592,622.15	\$1,571,141.03	\$21,481.12
Non-Participating	\$398,155.53	\$392,785.25	\$5,370.28
Total Earnings	\$1,990,777.68	\$1,963,926.28	\$26,851.40
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,990,777.68	\$1,963,926.28	\$26,851.40
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
Total:	\$1,990,777.68	\$1,963,926.28	

Total Payable:	\$26,851.40
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Project Number 132995-.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							
0005	150-1000	TRAFFIC CONTROL - BRST0-0197-01(013)	LS	1.000 48563.660	.983 .017 1.000	\$825.58	\$48,563.66
0021	210-0250	UNDERCUT EXCAVATION	CY	.000 7.500	743.111 .000 743.111	\$0.00	\$5,573.33
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	10,655.000 15.090	6,633.150 218.780 6,851.930	\$3,301.39	\$103,395.62
0030	318-3000	AGGR SURF CRS	TN	500.000 15.440	938.330 18.430 956.760	\$284.56	\$14,772.37
0035	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		250.000 94.390	681.190 .000 681.190	\$0.00	\$64,297.52
0075	441-0014	DRIVEWAY CONCRETE, 4 IN TK	SY	382.000 29.150	.000 186.306 186.306	\$5,430.82	\$5,430.82

Category Amount: \$9,842.35 \$242,033.32

Category Number: 0020 DRAINAGE

0175	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	513.000 30.050	333.200 20.000 353.200	\$601.00	\$10,613.66
0180	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		18.000 393.300	14.000 2.000 16.000	\$786.60	\$6,292.80

Category Amount: \$1,387.60 \$16,906.46

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Category Number: 0030 EROSION CONTROL							
0210	163-0232	TEMPORARY GRASSING	AC	3.000 350.000	4.425 .010 4.435	\$3.50	\$1,552.25
0215	163-0240	MULCH	TN	27.000 250.000	111.432 4.188 115.620	\$1,047.00	\$28,905.00
0220	163-0300	CONSTRUCTION EXIT	EA	3.000 1500.000	6.750 .000 6.750	\$0.00	\$10,125.00
0225	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		1,400.000 2.250	1,664.100 .000 1,664.100	\$0.00	\$3,744.23
0245	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF	LF	700.000 1.950	2,184.200 .000 2,184.200	\$0.00	\$4,259.19
0255	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	3.000 500.000	14.000 5.000 19.000	\$2,500.00	\$9,500.00
0270	167-1500	WATER QUALITY INSPECTIONS	MO	17.000 775.000	17.000 2.000 19.000	\$1,550.00	\$14,725.00
0280	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	1,021.000 37.590	3,378.790 .000 3,378.790	\$0.00	\$127,008.72
0285	603-7000	PLASTIC FILTER FABRIC	SY	1,021.000 3.000	4,846.901 .000 4,846.901	\$0.00	\$14,540.70

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Category Number: 0030 EROSION CONTROL							
0305	700-8000	FERTILIZER MIXED GRADE	TN	9.000 650.000	1.690 .013 1.703	\$8.45	\$1,106.95
Category Amount:						\$5,108.95	\$215,467.04
Category Number: 0050 BRIDGE							
0395	500-0100	GROOVED CONCRETE	SY	700.000 11.250	.000 934.444 934.444	\$10,512.50	\$10,512.50
0411	500-3002	CLASS AA CONCRETE	CY	.000 266.230	1.093 .000 1.093	\$0.00	\$290.99
Category Amount:						\$10,512.50	\$10,803.49
Category Number: 0030 EROSION CONTROL							
9050	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		.000 19.650	721.275 .000 721.275	\$0.00	\$14,173.05
9055	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	.000 46.950	1,455.333 .000 1,455.333	\$0.00	\$68,327.88
9060	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		.000 370.000	84.000 .000 84.000	\$0.00	\$31,080.00
Category Amount:						\$0.00	\$113,580.93
Project Total Amount:						\$26,851.40	\$1,990,777.68