

Estimate Summary By Project

Contract ID: B14263-12-000-0

Estimate Number: 0020

Pay Period: 01/29/2014

to 03/07/2014

**Contract Location:**

SR 52

**Time Allowed:** 659 Days

**Elapsed Calender Days:** 697 Days

**Percent Time:** 105.77

**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:** (770)934-1839

**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** \$509,328.41

**Percent Complete** 80.92%

**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	\$509,328.41	80.35%	\$89,717.61

Chief Engineer

## Estimate Summary By Project

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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	\$1,677,699.91	\$1,594,039.42	\$83,660.49
Non-Participating	\$419,424.96	\$398,509.84	\$20,915.12
<b>Total Earnings</b>	<b>\$2,097,124.87</b>	<b>\$1,992,549.26</b>	<b>\$104,575.61</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,097,124.87</b>	<b>\$1,992,549.26</b>	<b>\$104,575.61</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	(\$14,858.00)	\$0.00	(\$14,858.00)
<b>Total:</b>	<b>\$2,082,266.87</b>	<b>\$1,992,549.26</b>	

**Total Payable: \$89,717.61**

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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
<b>Category Number:</b> 0010 ROADWAY							
0021	210-0250	UNDERCUT EXCAVATION	CY	.000 7.500	743.111 .000 743.111	\$0.00	\$5,573.33
0030	318-3000	AGGR SURF CRS	TN	500.000 15.440	956.760 .000 956.760	\$0.00	\$14,772.37
0035	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		250.000 94.390	681.190 381.150 1,062.340	\$35,976.75	\$100,274.27
0040	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T TN L BITUM MATL & H LIME		1,465.000 76.770	423.670 272.500 696.170	\$20,919.83	\$53,444.97
0045	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		3,202.000 64.330	1,632.920 85.010 1,717.930	\$5,468.69	\$110,514.44
0050	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,689.000 66.550	1,090.080 90.140 1,180.220	\$5,998.82	\$78,543.64
0055	413-1000	BITUM TACK COAT	GL	1,639.000 2.680	932.000 360.000 1,292.000	\$964.80	\$3,462.56
0060	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	800.000 5.650	.000 2,497.889 2,497.889	\$14,113.07	\$14,113.07
0070	436-1000	ASPHALTIC CONCRETE CURB -  5 IN	LF	2,308.000 6.760	.000 335.000 335.000	\$2,264.60	\$2,264.60

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<b>Category Number: 0010 ROADWAY</b>							
0085	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WID LF		1,352.000 6.840	.000 295.000 295.000	\$2,017.80	\$2,017.80
0095	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	3,260.000 15.000	2,261.000 999.000 3,260.000	\$14,985.00	\$48,900.00
<b>Category Amount:</b>						\$102,709.36	\$433,881.05
<b>Category Number: 0020 DRAINAGE</b>							
0150	500-3101	CLASS A CONCRETE	CY	120.000 438.280	124.080 .000 124.080	\$0.00	\$54,381.78
0160	511-1000	BAR REINF STEEL	LB	11,000.000 0.490	11,281.400 .000 11,281.400	\$0.00	\$5,527.89
<b>Category Amount:</b>						\$0.00	\$59,909.67
<b>Category Number: 0030 EROSION CONTROL</b>							
0210	163-0232	TEMPORARY GRASSING	AC	3.000 350.000	4.435 .000 4.435	\$0.00	\$1,552.25
0215	163-0240	MULCH	TN	27.000 250.000	115.620 2.090 117.710	\$522.50	\$29,427.50
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

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<b>Category Number:</b> 0030 EROSION CONTROL							
0245	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	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	19.000 .000 19.000	\$0.00	\$9,500.00
0270	167-1500	WATER QUALITY INSPECTIONS	MO	17.000 775.000	20.000 1.000 21.000	\$775.00	\$16,275.00
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
0290	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	830.000 0.800	890.000 .000 890.000	\$0.00	\$712.00
0295	700-6910	PERMANENT GRASSING	AC	6.000 650.000	2.917 .750 3.667	\$487.50	\$2,383.55
0305	700-8000	FERTILIZER MIXED GRADE	TN	9.000 650.000	1.703 .125 1.828	\$81.25	\$1,188.20

**Category Amount:** \$1,866.25 \$220,716.34

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<b>Category Number: 0050 BRIDGE</b>							
0395	500-0100	GROOVED CONCRETE	SY	700.000 11.250	934.444 .000 934.444	\$0.00	\$10,512.50
0411	500-3002	CLASS AA CONCRETE	CY	.000 266.230	1.093 .000 1.093	\$0.00	\$290.99
		FILLER CONCRETE					
<b>Category Amount:</b>						\$0.00	\$10,803.49
<b>Category Number: 0030 EROSION CONTROL</b>							
9050	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 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
<b>Category Amount:</b>						\$0.00	\$113,580.93
<b>Project Total Amount:</b>						\$104,575.61	\$2,097,124.87