

Estimate Summary By Project

Contract ID: B14263-12-000-0

Estimate Number: 0021

Pay Period: 03/08/2014

to 05/07/2014

Contract Location:

SR 52

Time Allowed: 659 Days

Elapsed Calender Days: 758 Days

Percent Time: 115.02

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 \$499,811.40

Percent Complete 82.21%

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	\$499,811.40	80.71%	\$9,517.01

Chief Engineer

## Estimate Summary By Project

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Pay Period: 03/08/2014

to 05/07/2014

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	\$1,704,394.32	\$1,677,699.91	\$26,694.41
Non-Participating	\$426,098.56	\$419,424.96	\$6,673.60
<b>Total Earnings</b>	<b>\$2,130,492.88</b>	<b>\$2,097,124.87</b>	<b>\$33,368.01</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,130,492.88</b>	<b>\$2,097,124.87</b>	<b>\$33,368.01</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	(\$38,709.00)	(\$14,858.00)	(\$23,851.00)
<b>Total:</b>	<b>\$2,091,783.88</b>	<b>\$2,082,266.87</b>	

**Total Payable: \$9,517.01**

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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: 0010 ROADWAY</b>							
0020	210-0100	GRADING COMPLETE -  BRST0-0197-01(013)	LS	1.000 364728.170	.695 .055 .750	\$20,060.05	\$273,546.13
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	1,062.340 272.500 1,334.840	\$25,721.28	\$125,995.55
0040	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T\TN L BITUM MATL & H LIME		1,465.000 76.770	696.170 -272.500 423.670	\$-20,919.83	\$32,525.15
0060	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	800.000 5.650	2,497.889 .000 2,497.889	\$0.00	\$14,113.07
<b>Category Amount:</b>						\$24,861.50	\$466,525.60

**Category Number: 0020 DRAINAGE**

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

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<b>Category Number: 0020 DRAINAGE</b>							
0175	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	513.000 30.050	353.200 20.000 373.200	\$601.00	\$11,214.66
<b>Category Amount:</b>						\$601.00	\$71,124.33
<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	117.710 7.622 125.332	\$1,905.50	\$31,333.00
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	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
0250	165-0071	MAINTENANCE OF SEDIMENT BARRIER - BALE LF	LF	915.000 2.000	156.000 165.000 321.000	\$330.00	\$642.00
0255	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	3.000 500.000	19.000 .000 19.000	\$0.00	\$9,500.00

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<b>Category Number:</b> 0030 EROSION CONTROL							
0270	167-1500	WATER QUALITY INSPECTIONS	MO	17.000 775.000	21.000 2.000 23.000	\$1,550.00	\$17,825.00
0275	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	7,562.000 2.050	6,053.325 514.950 6,568.275	\$1,055.65	\$13,464.96
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	3.667 .366 4.033	\$237.90	\$2,621.45
0300	700-7000	AGRICULTURAL LIME	TN	27.000 50.000	.520 .100 .620	\$5.00	\$31.00
0305	700-8000	FERTILIZER MIXED GRADE	TN	9.000 650.000	1.828 .120 1.948	\$78.00	\$1,266.20

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<b>Category Number: 0030 EROSION CONTROL</b>							
0315	716-2000	EROSION CONTROL MATS, SLOPES	SY	20,185.000	11,932.887		
				0.750	1,437.945		
					13,370.832	\$1,078.46	\$10,028.12
<b>Category Amount:</b>						\$6,240.51	\$248,653.82
<b>Category Number: 0050 BRIDGE</b>							
0395	500-0100	GROOVED CONCRETE	SY	700.000	934.444		
				11.250	.000		
					934.444	\$0.00	\$10,512.50
0411	500-3002	CLASS AA CONCRETE	CY	.000	1.093		
				266.230	.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 & LF		.000	721.275		
				19.650	.000		
					721.275	\$0.00	\$14,173.05
9055	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	.000	1,455.333		
				46.950	.000		
					1,455.333	\$0.00	\$68,327.88
9060	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		.000	84.000		
				370.000	4.500		
					88.500	\$1,665.00	\$32,745.00
<b>Category Amount:</b>						\$1,665.00	\$115,245.93
<b>Project Total Amount:</b>						\$33,368.01	\$2,130,492.88