

Estimate Summary By Project

Contract ID: B14263-12-000-0

Estimate Number: 0024

Pay Period: 07/01/2014
to 08/29/2014

Contract Location:

SR 52

Time Allowed: 659 **Days**
Elapsed Calender Days: 858 **Days**
Percent Time: 130.20

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
Date Work Began: 05/21/2012
Date Time Stopped: 08/15/2014
Date Accepted: 00/00/0000
Adjusted Completion Date: 01/28/2014

TUCKER GA 30085-0327
Phone:

Escrow Agent:

Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$2,591,595.28
Original Contract Amount \$2,159,415.01
Funds Available \$0.43
Percent Complete 103.00%

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	\$0.43	100.00%	\$178,402.88

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	\$2,135,523.13	\$1,978,412.02	\$157,111.11
Non-Participating	\$533,880.72	\$494,602.95	\$39,277.77
Total Earnings	\$2,669,403.85	\$2,473,014.97	\$196,388.88
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,669,403.85	\$2,473,014.97	\$196,388.88
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	(\$77,809.00)	(\$59,823.00)	(\$17,986.00)
Total:	\$2,591,594.85	\$2,413,191.97	
		Total Payable:	\$178,402.88

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Category Number: 0010 ROADWAY							
0020	210-0100	GRADING COMPLETE - BRST0-0197-01(013)	LS	1.000 364728.170	.900 .050 .950	\$18,236.41	\$346,491.76
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	1,334.840 162.720 1,497.560	\$15,359.14	\$141,354.69
0040	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T\TN L BITUM MATL & H LIME		1,465.000 76.770	478.390 96.800 575.190	\$7,431.34	\$44,157.34
0045	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		3,202.000 64.330	2,334.320 290.310 2,624.630	\$18,675.64	\$168,842.45
0050	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,689.000 66.550	1,687.360 345.930 2,033.290	\$23,021.64	\$135,315.45
0055	413-1000	BITUM TACK COAT	GL	1,639.000 2.680	1,742.000 1,214.000 2,956.000	\$3,253.52	\$7,922.08
0060	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	800.000 5.650	3,297.889 .000 3,297.889	\$0.00	\$18,633.07

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Category Number: 0010 ROADWAY							
0070	436-1000	ASPHALTIC CONCRETE CURB - 5 IN	LF	2,308.000 6.760	697.000 1,617.000 2,314.000	\$10,930.92	\$15,642.64
0075	441-0014	DRIVEWAY CONCRETE, 4 IN TK	SY	382.000 29.150	186.306 52.889 239.195	\$1,541.71	\$6,972.53
0088	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		1.000 3500.000	.000 .306 .306	\$1,071.00	\$1,071.00
0100	634-1200	RIGHT OF WAY MARKERS	EA	36.000 103.720	.000 36.000 36.000	\$3,733.92	\$3,733.92
0105	641-1100	GUARDRAIL, TP T	LF	120.000 25.000	62.000 42.000 104.000	\$1,050.00	\$2,600.00
0110	641-1200	GUARDRAIL, TP W	LF	2,308.000 15.890	660.000 1,617.000 2,277.000	\$25,694.13	\$36,181.53
0115	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	7.000 499.000	2.000 7.000 9.000	\$3,493.00	\$4,491.00
0120	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	3.000 2000.000	2.000 1.000 3.000	\$2,000.00	\$6,000.00

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Category Number: 0010 ROADWAY							
0130	643-8105	BARBED WIRE FENCE, 5 STRAND	LF	1,908.000 4.600	723.000 933.000 1,656.000	\$4,291.80	\$7,617.60
Category Amount:						\$139,784.17	\$967,372.76
Category Number: 0020 DRAINAGE							
0140	441-0301	CONC SPILLWAY, TP 1	EA	7.000 1180.480	.000 7.000 7.000	\$8,263.36	\$8,263.36
0145	441-0302	CONC SPILLWAY, TP 2	EA	2.000 1180.480	1.000 1.000 2.000	\$1,180.48	\$2,360.96
0150	500-3101	CLASS A CONCRETE	CY	120.000 438.280	124.080 .000 124.080	\$.00	\$54,381.78
0160	511-1000	BAR REINF STEEL	LB	11,000.000 0.490	11,281.400 .000 11,281.400	\$.00	\$5,527.89
0175	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	513.000 30.050	373.200 141.000 514.200	\$4,237.05	\$15,451.71
0180	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		18.000 393.300	16.000 6.000 22.000	\$2,359.80	\$8,652.60
0195	576-1015	SLOPE DRAIN PIPE, 15 IN	LF	303.000 25.160	35.500 184.000 219.500	\$4,629.44	\$5,522.62

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Category Number: 0020 DRAINAGE							
0198	577-1100	METAL DRAIN INLET - COMPLETE ASSEMBLY	EA	7.000 1200.000	.000 7.000 7.000	\$8,400.00	\$8,400.00
						Category Amount:	\$29,070.13
Category Number: 0030 EROSION CONTROL							
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	137.577 23.048 160.625	\$5,762.00	\$40,156.25
0220	163-0300	CONSTRUCTION EXIT	EA	3.000 1500.000	7.500 .000 7.500	\$0.00	\$11,250.00
0225	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		1,400.000 2.250	1,771.350 141.000 1,912.350	\$317.25	\$4,302.79
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	25.000 2.000 27.000	\$1,550.00	\$20,925.00

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Category Number: 0030 EROSION CONTROL							
0280	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	1,021.000 37.590	4,279.956 .000 4,279.956	\$0.00	\$160,883.55
0285	603-7000	PLASTIC FILTER FABRIC	SY	1,021.000 3.000	6,332.956 .000 6,332.956	\$0.00	\$18,998.87
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	4.529 2.123 6.652	\$1,379.95	\$4,323.80
0300	700-7000	AGRICULTURAL LIME	TN	27.000 50.000	.720 .740 1.460	\$37.00	\$73.00
0305	700-8000	FERTILIZER MIXED GRADE	TN	9.000 650.000	2.144 1.445 3.589	\$939.25	\$2,332.85
0315	716-2000	EROSION CONTROL MATS, SLOPES	SY	20,185.000 0.750	15,771.054 2,068.889 17,839.943	\$1,551.67	\$13,379.96

Category Amount: \$11,537.12 \$292,649.51

Category Number: 0040 SIGN AND MARKING

0325	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		204.000 11.550	.000 190.000 190.000	\$2,194.50	\$2,194.50
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Category Number: 0040 SIGN AND MARKING							
0330	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		44.000 18.790	.000 44.000 44.000	\$826.76	\$826.76
0335	636-2070	GALV STEEL POSTS, TP 7	LF	555.000 4.900	.000 495.000 495.000	\$2,425.50	\$2,425.50
0340	653-0220	THERMOPLASTIC PVMT MARKING, WORD, TP 2 EA		2.000 100.000	.000 2.000 2.000	\$200.00	\$200.00
0345	653-0240	THERMOPLASTIC PVMT MARKING, WORD, TP 4 EA		1.000 100.000	.000 1.000 1.000	\$100.00	\$100.00
0350	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		26.000 5.000	.000 14.000 14.000	\$70.00	\$70.00
0355	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		1.097 2300.000	.000 1.241 1.241	\$2,854.30	\$2,854.30
0360	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		1.106 2300.000	.000 1.218 1.218	\$2,801.40	\$2,801.40
0365	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		180.000 0.350	.000 200.000 200.000	\$70.00	\$70.00
0370	654-1001	RAISED PVMT MARKERS TP 1	EA	80.000 5.000	.000 90.000 90.000	\$450.00	\$450.00

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Category Number: 0040 SIGN AND MARKING							
0375	654-1003	RAISED PVMT MARKERS TP 3	EA	3.000 5.000	.000 3.000 3.000	\$15.00	\$15.00
0384	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		420.000 4.750	.000 420.000 420.000	\$1,995.00	\$1,995.00
0389	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		420.000 4.750	.000 420.000 420.000	\$1,995.00	\$1,995.00
Category Amount:						\$15,997.46	\$15,997.46
Category Number: 0050 BRIDGE							
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					
Category Amount:						\$0.00	\$10,803.49
Category Number: 0030 EROSION CONTROL							
9050	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		.000 19.650	806.775 .000 806.775	\$0.00	\$15,853.13
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

Rpt-ID: RCPEsprj

Georgia

Date: 09/09/2014

User: krender

Department of Transportation

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Category Number: 0030 EROSION CONTROL							
9060	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		.000 370.000	93.000 .000 93.000	\$0.00	\$34,410.00
Category Amount:						\$0.00	\$118,591.01
Project Total Amount:						\$196,388.88	\$2,669,403.85