

Estimate Summary By Project

Contract ID: B14263-12-000-0

Estimate Number: 0025

Pay Period: 08/30/2014

to 10/23/2014

**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

TUCKER GA 30085-0327

**Date Work Began:** 05/21/2012

**Phone:** **Date Time Stopped:** 08/15/2014

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 01/28/2014

**Surety Co:** WESTERN SURETY COMPANY

**Current Contract Amount** \$2,761,805.63

**Original Contract Amount** \$2,159,415.01

**Funds Available** \$76,614.05

**Percent Complete** 100.04%

**Counties:**

Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
132995-01000	\$2,761,805.63	\$2,159,415.01	\$76,614.05	97.23%	\$93,596.73

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	\$2,210,400.51	\$2,135,523.13	\$74,877.38
Non-Participating	\$552,600.07	\$533,880.72	\$18,719.35
<b>Total Earnings</b>	<b>\$2,763,000.58</b>	<b>\$2,669,403.85</b>	<b>\$93,596.73</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,763,000.58</b>	<b>\$2,669,403.85</b>	<b>\$93,596.73</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	(\$77,809.00)	(\$77,809.00)	\$0.00
<b>Total:</b>	<b>\$2,685,191.58</b>	<b>\$2,591,594.85</b>	

**Total Payable: \$93,596.73**

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<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	1,497.560 .000 1,497.560	\$0.00	\$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	575.190 1,048.730 1,623.920	\$80,511.00	\$124,668.34
0050	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,689.000 66.550	2,033.290 .000 2,033.290	\$0.00	\$135,315.45
0055	413-1000	BITUM TACK COAT	GL	1,639.000 2.680	2,956.000 .000 2,956.000	\$0.00	\$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
0070	436-1000	ASPHALTIC CONCRETE CURB -  5 IN	LF	2,308.000 6.760	2,314.000 .000 2,314.000	\$0.00	\$15,642.64
0088	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		1.000 3500.000	.306 .694 1.000	\$2,429.00	\$3,500.00

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<b>Category Number: 0010 ROADWAY</b>							
0115	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	7.000 499.000	9.000 .000 9.000	\$0.00	\$4,491.00
<b>Category Amount:</b>						\$82,940.00	\$471,872.97
<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
0175	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	513.000 30.050	514.200 .000 514.200	\$0.00	\$15,451.71
0180	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		18.000 393.300	22.000 .000 22.000	\$0.00	\$8,652.60
<b>Category Amount:</b>						\$0.00	\$84,013.98
<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	160.625 .000 160.625	\$0.00	\$40,156.25
0220	163-0300	CONSTRUCTION EXIT	EA	3.000 1500.000	7.500 2.500 10.000	\$3,750.00	\$15,000.00

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<b>Category Number:</b> 0030 EROSION CONTROL							
0225	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		1,400.000	1,912.350		
				2.250	159.363		
					2,071.713	\$358.57	\$4,661.35
0230	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		1,830.000	1,432.515		
				2.200	119.375		
					1,551.890	\$262.63	\$3,414.16
0245	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		700.000	2,184.200		
				1.950	.000		
					2,184.200	\$0.00	\$4,259.19
0255	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA		3.000	19.000		
				500.000	.000		
					19.000	\$0.00	\$9,500.00
0270	167-1500	WATER QUALITY INSPECTIONS MO		17.000	27.000		
				775.000	2.000		
					29.000	\$1,550.00	\$22,475.00
0285	603-7000	PLASTIC FILTER FABRIC SY		1,021.000	6,332.956		
				3.000	.000		
					6,332.956	\$0.00	\$18,998.87
0290	643-8200	BARRIER FENCE (ORANGE), 4 FT LF		830.000	890.000		
				0.800	.000		
					890.000	\$0.00	\$712.00
0295	700-6910	PERMANENT GRASSING AC		6.000	6.652		
				650.000	.000		
					6.652	\$0.00	\$4,323.80

**Category Amount:** \$5,921.20 \$125,052.87

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<b>Category Number: 0040 SIGN AND MARKING</b>							
0325	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		204.000 11.550	190.000 14.000 204.000	\$161.70	\$2,356.20
0335	636-2070	GALV STEEL POSTS, TP 7	LF	555.000 4.900	495.000 60.000 555.000	\$294.00	\$2,719.50
0355	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		1.097 2300.000	1.241 .000 1.241	\$0.00	\$2,854.30
0360	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		1.106 2300.000	1.218 .000 1.218	\$0.00	\$2,801.40
0365	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		180.000 0.350	200.000 .000 200.000	\$0.00	\$70.00
0370	654-1001	RAISED PVMT MARKERS TP 1	EA	80.000 5.000	90.000 .000 90.000	\$0.00	\$450.00
<b>Category Amount:</b>						\$455.70	\$11,251.40

<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

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<b>Category Number:</b> 0030 EROSION CONTROL							
9050	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		.000 19.650	806.775 67.167 873.942	\$1,319.83	\$17,172.96
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	93.000 8.000 101.000	\$2,960.00	\$37,370.00
<b>Category Amount:</b>						\$4,279.83	\$122,870.84
<b>Project Total Amount:</b>						\$93,596.73	\$2,763,000.58