

Estimate Summary By Project

Contract ID: B14263-12-000-0

Estimate Number: 0028

Pay Period: 04/03/2015

to 05/05/2015

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 \$2,776,678.08

Original Contract Amount \$2,159,415.01

Funds Available \$44,155.24

Percent Complete 101.21%

Counties:

Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
132995-01000	\$2,776,678.08	\$2,159,415.01	\$44,155.24	98.41%	\$18,236.41

Chief Engineer

Estimate Summary By Project

Contract ID: B14263-12-000-0

Estimate Number: 0028

Pay Period: 04/03/2015

to 05/05/2015

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	\$2,248,265.52	\$2,233,676.39	\$14,589.13
Non-Participating	\$562,066.32	\$558,419.04	\$3,647.28
Total Earnings	\$2,810,331.84	\$2,792,095.43	\$18,236.41
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,810,331.84	\$2,792,095.43	\$18,236.41
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
Total:	\$2,732,522.84	\$2,714,286.43	

Total Payable:	\$18,236.41
-----------------------	--------------------

Estimate Summary By Project

Contract ID: B14263-12-000-0

Estimate Number: 0028

Pay Period: 04/03/2015
to 05/05/2015

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							
0020	210-0100	GRADING COMPLETE - BRST0-0197-01(013)	LS	1.000 364728.170	.950 .050 1.000	\$18,236.41	\$364,728.17
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	1,623.920 .000 1,623.920	\$0.00	\$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

Estimate Summary By Project

Contract ID: B14263-12-000-0

Estimate Number: 0028

Pay Period: 04/03/2015

to 05/05/2015

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							
0110	641-1200	GUARDRAIL, TP W	LF	2,308.000 15.890	2,337.500 .000 2,337.500	\$0.00	\$37,142.88
0115	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	7.000 499.000	9.000 .000 9.000	\$0.00	\$4,491.00
Category Amount:						\$18,236.41	\$870,244.02
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
0175	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	513.000 30.050	834.200 .000 834.200	\$0.00	\$25,067.71
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
Category Amount:						\$0.00	\$93,629.98
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	164.375 .000 164.375	\$0.00	\$41,093.75

Estimate Summary By Project

Contract ID: B14263-12-000-0

Estimate Number: 0028

Pay Period: 04/03/2015
to 05/05/2015

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: 0030 EROSION CONTROL							
0220	163-0300	CONSTRUCTION EXIT	EA	3.000 1500.000	10.000 .000 10.000	\$0.00	\$15,000.00
0225	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		1,400.000 2.250	2,071.713 .000 2,071.713	\$0.00	\$4,661.35
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	19.000 .000 19.000	\$0.00	\$9,500.00
0270	167-1500	WATER QUALITY INSPECTIONS	MO	17.000 775.000	35.000 .000 35.000	\$0.00	\$27,125.00
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	6.652 .000 6.652	\$0.00	\$4,323.80

Category Amount: \$0.00 \$127,226.21

Estimate Summary By Project

Contract ID: B14263-12-000-0

Estimate Number: 0028

Pay Period: 04/03/2015
to 05/05/2015

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: 0040 SIGN AND MARKING

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

Category Amount: \$0.00 \$6,175.70

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	873.942 .000 873.942	\$0.00	\$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

Estimate Summary By Project

Contract ID: B14263-12-000-0

Estimate Number: 0028

Pay Period: 04/03/2015
to 05/05/2015

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: 0030 EROSION CONTROL							
9060	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		.000 370.000	101.000 .000 101.000	\$0.00	\$37,370.00
Category Amount:						\$0.00	\$122,870.84
Category Number: 0020 DRAINAGE							
9085	610-6155	REM FLARED END SECTION	EA	.000 145.000	2.000 .000 2.000	\$0.00	\$290.00
9090	611-5245	RESET FLARED END SECTION	EA	.000 145.000	2.000 .000 2.000	\$0.00	\$290.00
Category Amount:						\$0.00	\$580.00
Project Total Amount:						\$18,236.41	\$2,810,331.84