

Estimate Summary By Project

Contract ID: B14318-12-000-0

Estimate Number: 0020

Pay Period: 03/07/2014

to 04/02/2014

Contract Location:

.970 MILES OF CONSTRUCTION OF THE WEST CLEVELAND

Time Allowed: 1436 **Days**
Elapsed Calender Days: 646 **Days**
Percent Time: 44.99

District: 1

Area: 04

Contractor:

SUNBELT STRUCTURES, INC.
P. O. BOX 327

Date Let: 04/20/2012
Date Awarded: 05/04/2012
Date Contract Executed: 06/08/2012
Date Notice to Proceed: 06/26/2012
Date Work Began: 08/23/2012
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 05/31/2016

TUCKER GA 30085-0327
Phone: (770)934-1839

Escrow Agent:

Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$18,128,446.54
Original Contract Amount \$16,754,384.09
Funds Available \$9,976,388.35
Percent Complete 44.97%

Counties:

White

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
162390-01000	\$18,128,446.54	\$16,754,384.09	\$9,976,388.35	44.97%	\$135,874.72

Chief Engineer

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Project Number: 162390-.01000 US 129/SR 11 - 1.970 CNST OF THE WEST CLEVEL

Federal State Project Number: NH000-0002-07(023)

	Total to Date	Prev to Date	This Estimate
Participating	\$6,521,646.53	\$6,412,946.74	\$108,699.79
Non-Participating	\$1,630,411.66	\$1,603,236.73	\$27,174.93
Total Earnings	\$8,152,058.19	\$8,016,183.47	\$135,874.72
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$8,152,058.19	\$8,016,183.47	\$135,874.72
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	\$0.00	\$0.00	\$0.00
Total:	\$8,152,058.19	\$8,016,183.47	

Total Payable:	\$135,874.72
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Category Number: 0030 ALT 3 - ASPHALT PAVEMENT & SHOULDERS							
0326	402-4012	2 IN RECYCLED ASPH CONC 19 MM SUPERPAVE SY UM MATL & H LIME		.000 12.980	5,793.415 .000 5,793.415	\$0.00	\$75,198.53
		Use for Detour without H Lime					
0331	402-4306	3 IN RECYCLED ASPH CONC 25 MM SUPERPAVE SY UM MATL & H LIME		.000 17.260	5,793.415 .000 5,793.415	\$0.00	\$99,994.34
		Use on Detour, No H Lime					
Category Amount:						\$0.00	\$175,192.87
Category Number: 0040 ROADWAY							
0410	150-1000	TRAFFIC CONTROL - NH000-0002-07(023)	LS	1.000 246892.740	.686 .006 .692	\$1,481.36	\$170,849.78
0430	205-0001	UNCLASS EXCAV	CY	,399,742.000 3.420	1,212,471.778 15,713.000 1,228,184.778	\$53,738.46	\$4,200,391.94
0435	318-3000	AGGR SURF CRS	TN	5,000.000 18.810	2,833.690 108.300 2,941.990	\$2,037.12	\$55,338.83
Category Amount:						\$57,256.94	\$4,426,580.55
Category Number: 0050 EROSION CONTROL							
0535	163-0232	TEMPORARY GRASSING	AC	74.000 330.190	23.340 5.014 28.354	\$1,655.57	\$9,362.21
0540	163-0240	MULCH	TN	1,070.000 220.130	905.335 12.780 918.115	\$2,813.26	\$202,104.65
0558	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		63.000 350.000	150.000 85.500 235.500	\$29,925.00	\$82,425.00

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Category Number: 0050 EROSION CONTROL							
0576	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		2.000 295.000	8.250 .000 8.250	\$0.00	\$2,433.75
0578	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		300.000 23.000	1,066.125 .000 1,066.125	\$0.00	\$24,520.88
0590	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		41,500.000 0.850	14,622.000 266.000 14,888.000	\$226.10	\$12,654.80
0595	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		2,000.000 0.850	3,720.000 180.000 3,900.000	\$153.00	\$3,315.00
0598	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA 192+00		1.000 5000.000	2.000 .000 2.000	\$0.00	\$10,000.00
0615	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA		15.000 1000.000	25.000 4.000 29.000	\$4,000.00	\$29,000.00
0622	165-0111	MAINTENANCE OF STONE FILTER RING EA		30.000 75.000	56.000 .000 56.000	\$0.00	\$4,200.00
0623	165-0112	MAINTENANCE OF STONE FILTER BERM LF		300.000 8.000	2,026.000 .000 2,026.000	\$0.00	\$16,208.00
0625	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		6.000 75.000	12.000 .000 12.000	\$0.00	\$900.00

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Category Number: 0050 EROSION CONTROL							
0630	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 575.000	19.000 1.000 20.000	\$575.00	\$11,500.00
0640	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	83,000.000 2.230	61,162.500 804.000 61,966.500	\$1,792.92	\$138,185.30
0650	603-7000	PLASTIC FILTER FABRIC	SY	1,927.000 3.610	3,112.132 865.000 3,977.132	\$3,122.65	\$14,357.45
0660	668-6000	SPRING BOX	EA	5.000 2200.000	7.000 .000 7.000	\$.00	\$15,400.00
0665	700-6910	PERMANENT GRASSING	AC	74.000 990.570	17.768 .337 18.105	\$333.82	\$17,934.27
0675	700-8000	FERTILIZER MIXED GRADE	TN	66.000 440.250	11.280 1.000 12.280	\$440.25	\$5,406.27
0695	716-2000	EROSION CONTROL MATS, SLOPES	SY	23,472.000 0.830	88,781.628 2,166.055 90,947.683	\$1,797.83	\$75,486.58
Category Amount:						\$46,835.40	\$675,394.16
Category Number: 0080 UTILITY RELOCATION							
0825	600-0001	FLOWABLE FILL	CY	12.000 288.400	29.568 .000 29.568	\$.00	\$8,527.41

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Category Number: 0080 UTILITY RELOCATION							
0835	615-1000	JACK OR BORE PIPE -	LF	100.000 150.000	205.000 .000 205.000	\$0.00	\$30,750.00
		STEEL, 20 IN DIA, 0.250 IN THK					
0838	615-1000	JACK OR BORE PIPE -	LF	50.000 1545.000	67.200 .000 67.200	\$0.00	\$103,824.00
		STEEL, 90 IN DIA, 1.0 IN THK					
0840	660-0002	SAN SEWER PIPE, 2 IN, PVC	LF	75.000 8.710	107.000 .000 107.000	\$0.00	\$931.97
0880	670-3023	TAPPING SLEEVE & VALVE ASSEMBLY, 2 IN X 2 I EA		1.000 784.080	3.000 .000 3.000	\$0.00	\$2,352.24
0905	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	25.000 479.160	32.000 .000 32.000	\$0.00	\$15,333.12

Category Amount: \$0.00 \$161,718.74

Category Number: 0100 DRAINAGE							
0940	500-3101	CLASS A CONCRETE	CY	450.000 308.750	470.515 .000 470.515	\$0.00	\$145,271.51
0980	550-1365	STORM DRAIN PIPE, 36 IN, H 30-35	LF	332.000 78.350	344.900 .000 344.900	\$0.00	\$27,022.92
0985	550-1480	STORM DRAIN PIPE, 48 IN, H 1-10	LF	138.000 111.310	267.000 .000 267.000	\$0.00	\$29,719.77

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Category Number: 0100 DRAINAGE							
0990	550-1481	STORM DRAIN PIPE, 48 IN, H 10-15	LF	315.000 119.550	337.500 .000 337.500	\$0.00	\$40,348.13
0995	550-1482	STORM DRAIN PIPE, 48 IN, H 15-20	LF	101.000 124.700	120.900 .000 120.900	\$0.00	\$15,076.23
1000	550-1483	STORM DRAIN PIPE, 48 IN, H 20-25	LF	343.000 129.850	346.330 .000 346.330	\$0.00	\$44,970.95
1005	550-1484	STORM DRAIN PIPE, 48 IN, H 25-30	LF	296.000 135.000	301.300 .000 301.300	\$0.00	\$40,675.50
1020	550-1606	STORM DRAIN PIPE, 60 IN, H 35-40	LF	295.000 175.170	322.000 .000 322.000	\$0.00	\$56,404.74
1025	550-1607	STORM DRAIN PIPE, 60 IN, H 40-50	LF	375.000 185.470	394.000 .000 394.000	\$0.00	\$73,075.18
1045	550-2300	SIDE DRAIN PIPE, 30 IN, H 1-10	LF	358.000 46.000	434.500 .000 434.500	\$0.00	\$19,987.00
1090	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	134.000 41.200	191.445 .000 191.445	\$0.00	\$7,887.53
1095	603-2036	STN DUMPED RIP RAP, TP 1, 36 IN	SY	1,213.000 61.800	1,029.167 81.778 1,110.945	\$5,053.88	\$68,656.40

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Category Number: 0100 DRAINAGE							
1113	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	304.000 30.900	1,497.966 865.000 2,362.966	\$26,728.50	\$73,015.65
1115	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	276.000 41.200	538.445 .000 538.445	\$0.00	\$22,183.93
Category Amount:						\$31,782.38	\$664,295.44
Project Total Amount:						\$135,874.72	\$8,152,058.19