

Estimate Summary By Project

Contract ID: B14318-12-000-0

Estimate Number: 0033

Pay Period: 03/01/2015

to 03/31/2015

Contract Location:

.970 MILES OF CONSTRUCTION OF THE WEST CLEVELAND

Time Allowed: 1436 **Days**

Elapsed Calender Days: 1009 **Days**

Percent Time: 70.26

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

TUCKER GA 30085-0327

Date Work Began: 08/23/2012

Phone: **Date Time Stopped:** 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent: **Adjusted Completion Date:** 05/31/2016

Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$18,162,541.62

Original Contract Amount \$16,754,384.09

Funds Available \$6,527,949.59

Percent Complete 65.80%

Counties:

White

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
162390-01000	\$18,162,541.62	\$16,754,384.09	\$6,527,949.59	64.06%	\$788,231.82

Chief Engineer

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to 03/31/2015

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	\$9,560,362.34	\$8,883,425.68	\$676,936.66
Non-Participating	\$2,390,090.69	\$2,220,856.53	\$169,234.16
Total Earnings	\$11,950,453.03	\$11,104,282.21	\$846,170.82
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$11,950,453.03	\$11,104,282.21	\$846,170.82
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	(\$315,861.00)	(\$257,922.00)	(\$57,939.00)
Total:	\$11,634,592.03	\$10,846,360.21	
		Total Payable:	\$788,231.82

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Category Number: 0030 ALT 3 - ASPHALT PAVEMENT & SHOULDERS							
0315	310-1101	GR AGGR BASE CRS, INCL MATL	TN	99,764.000 13.350	63,467.420 7,118.240 70,585.660	\$95,028.50	\$942,318.56
0325	402-4012	2 IN RECYCLED ASPH CONC 19 MM SUPERPAVE SY UM MATL & H LIME		156,722.000 13.060	32,413.713 26,009.041 58,422.754	\$339,678.08	\$763,001.17
0326	402-4012	2 IN RECYCLED ASPH CONC 19 MM SUPERPAVE SY UM MATL & H LIME		.000 12.980	8,686.637 .000 8,686.637	\$0.00	\$112,752.55
		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	6,767.082 .000 6,767.082	\$0.00	\$116,799.84
		Use on Detour, No H Lime					
0336	402-4310	4 IN RECYCLED ASPH CONC 25 MM SUPERPAVE SY UM MATL & H LIME		.000 25.940	800.000 .000 800.000	\$0.00	\$20,752.00
		TEMPORARY DETOUR, NO H LIME, REDUCED PRICE BY SPEC					
0340	402-4318	6 IN RECYCLED ASPH CONC 25 MM SUPERPAVE SY UM MATL & H LIME		111,105.000 8.250	27,353.492 11,959.607 39,313.099	\$98,666.76	\$324,333.07
0345	413-1000	BITUM TACK COAT	GL	10,175.000 3.250	2,684.000 1,770.000 4,454.000	\$5,752.50	\$14,475.50
Category Amount:						\$539,125.84	\$2,294,432.69

Category Number: 0040 ROADWAY

0410	150-1000	TRAFFIC CONTROL -	LS	1.000	.841		
				246892.740	.006		
					.847	\$1,481.36	\$209,118.15
		NH000-0002-07(023)					

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Category Number: 0040 ROADWAY							
0430	205-0001	UNCLASS EXCAV	CY	,399,742.000 3.420	1,302,568.498 8,481.000 1,311,049.498	\$29,005.02	\$4,483,789.28
0435	318-3000	AGGR SURF CRS	TN	5,000.000 18.810	4,152.200 242.720 4,394.920	\$4,565.56	\$82,668.45
0465	441-0754	CONCRETE MEDIAN, 7 1/2 IN	SY	2,208.000 35.100	.000 998.617 998.617	\$35,051.46	\$35,051.46
0470	441-3999	CONCRETE V GUTTER	LF	156.000 11.000	278.000 .000 278.000	\$.00	\$3,058.00
0473	441-6022	CONC CURB & GUTTER, 6 IN X 30 IN, TP 2	LF	.000 14.090	.000 1,391.000 1,391.000	\$19,599.19	\$19,599.19
0480	441-6720	CONC CURB & GUTTER, 6 IN X 30 IN, TP 7	LF	3,921.380 8.150	.000 802.000 802.000	\$6,536.30	\$6,536.30
0490	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	4,000.000 21.540	4,559.250 .000 4,559.250	\$.00	\$98,206.25
Category Amount:						\$96,238.89	\$4,938,027.08
Category Number: 0050 EROSION CONTROL							
0540	163-0240	MULCH	TN	1,070.000 220.130	1,133.400 8.100 1,141.500	\$1,783.05	\$251,278.40

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Category Number: 0050 EROSION CONTROL							
0555	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		5,000.000 12.500	6,768.937 69.750 6,838.687	\$871.88	\$85,483.59
0558	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		63.000 350.000	339.000 3.000 342.000	\$1,050.00	\$119,700.00
0576	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		2.000 295.000	8.250 2.250 10.500	\$663.75	\$3,097.50
0578	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		300.000 23.000	1,123.875 69.000 1,192.875	\$1,587.00	\$27,436.13
0579	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA 127+00		1.000 5000.000	2.000 .000 2.000	\$0.00	\$10,000.00
0580	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		40.000 74.000	6.750 3.750 10.500	\$277.50	\$777.00
0590	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		41,500.000 0.850	18,820.000 131.000 18,951.000	\$111.35	\$16,108.35
0595	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		2,000.000 0.850	10,787.000 .000 10,787.000	\$0.00	\$9,168.95
0598	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA 192+00		1.000 5000.000	4.000 1.000 5.000	\$5,000.00	\$25,000.00

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Category Number: 0050 EROSION CONTROL							
0615	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	15.000 1000.000	34.000 2.000 36.000	\$2,000.00	\$36,000.00
0620	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	40.000 40.000	229.000 .000 229.000	\$0.00	\$9,160.00
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	13.000 .000 13.000	\$0.00	\$975.00
0630	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 575.000	23.000 .000 23.000	\$0.00	\$13,225.00
0640	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	83,000.000 2.230	77,002.500 2,209.500 79,212.000	\$4,927.19	\$176,642.76
0645	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	10,000.000 23.260	11,917.871 .000 11,917.871	\$0.00	\$277,209.68
0650	603-7000	PLASTIC FILTER FABRIC	SY	1,927.000 3.610	4,699.799 556.278 5,256.077	\$2,008.16	\$18,974.44

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Category Number: 0050 EROSION CONTROL							
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	31.595 1.009 32.604	\$999.49	\$32,296.54
0675	700-8000	FERTILIZER MIXED GRADE	TN	66.000 440.250	20.090 .250 20.340	\$110.06	\$8,954.69
0695	716-2000	EROSION CONTROL MATS, SLOPES	SY	23,472.000 0.830	144,345.271 .000 144,345.271	\$.00	\$119,806.57

Category Amount: \$21,389.43 \$1,277,102.60

Category Number: 0080 UTILITY RELOCATION							
0825	600-0001	FLOWABLE FILL	CY	12.000 288.400	59.917 .000 59.917	\$.00	\$17,280.06
0835	615-1000	JACK OR BORE PIPE - STEEL, 20 IN DIA, 0.250 IN THK	LF	100.000 150.000	205.000 .000 205.000	\$.00	\$30,750.00
0838	615-1000	JACK OR BORE PIPE - STEEL, 90 IN DIA, 1.0 IN THK	LF	50.000 1545.000	67.200 .000 67.200	\$.00	\$103,824.00
0840	660-0002	SAN SEWER PIPE, 2 IN, PVC	LF	75.000 8.710	107.000 .000 107.000	\$.00	\$931.97

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Category Number: 0080 UTILITY RELOCATION							
0860	668-3311	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL LF		24.000 174.240	53.500 .000 53.500	\$0.00	\$9,321.84
0865	670-1020	WATER MAIN, 2 IN DR 14	LF	260.000 8.710	300.000 .000 300.000	\$0.00	\$2,613.00
0870	670-1120	WATER MAIN, 12 IN DR 14	LF	5,310.000 32.230	5,454.000 .000 5,454.000	\$0.00	\$175,782.42
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
0900	670-9710	RELOCATE EXIST FIRE HYDRANT	EA	4.000 2265.110	5.000 .000 5.000	\$0.00	\$11,325.55
0905	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	25.000 479.160	34.000 .000 34.000	\$0.00	\$16,291.44
Category Amount:						\$0.00	\$370,472.52

Category Number: 0090 MSE WALLS							
0920	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 1	SF	6,692.000 44.550	7,053.000 .000 7,053.000	\$0.00	\$314,211.15
0930	627-1160	TRAFFIC BARRIER H, WALL NO - 1	LF	216.000 194.260	218.500 .000 218.500	\$0.00	\$42,445.81
Category Amount:						\$0.00	\$356,656.96

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Category Number: 0100 DRAINAGE							
0940	500-3101	CLASS A CONCRETE	CY	450.000 308.750	525.995 .000 525.995	\$0.00	\$162,400.96
0950	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	99.820 750.000	75.720 20.405 96.125	\$15,303.75	\$72,093.75
0960	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	4,882.000 33.030	2,559.500 3,335.000 5,894.500	\$110,155.05	\$194,695.34
0965	550-1181	STORM DRAIN PIPE, 18 IN, H 10-15	LF	269.000 36.120	.000 60.000 60.000	\$2,167.20	\$2,167.20
0970	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	479.000 42.300	519.000 .000 519.000	\$0.00	\$21,953.70
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
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

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Category Number: 0100 DRAINAGE							
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
1015	550-1600	STORM DRAIN PIPE, 60 IN, H 1-10	LF	158.000 164.870	.000 66.000 66.000	\$10,881.42	\$10,881.42
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
1030	550-1721	STORM DRAIN PIPE, 72 IN, H 10-15	LF	139.000 214.310	178.000 8.000 186.000	\$1,714.48	\$39,861.66
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
1070	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	14.000 515.000	2.000 3.000 5.000	\$1,545.00	\$2,575.00
1081	570-1000	CONSTR, MAINT & REMOVE DETOUR DRAINAGI LS 1, 121+36, MAINLINE		1.000 2000.000	.750 .250 1.000	\$500.00	\$2,000.00

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Category Number: 0100 DRAINAGE							
1082	570-1000	CONSTR, MAINT & REMOVE DETOUR DRAINAGI LS 2, 105+34, MAINLINE		1.000 2000.000	.750 .250 1.000	\$500.00	\$2,000.00
1083	570-1000	CONSTR, MAINT & REMOVE DETOUR DRAINAGI LS 3, 106+53, MAINLINE		1.000 2000.000	.750 .250 1.000	\$500.00	\$2,000.00
1084	570-1000	CONSTR, MAINT & REMOVE DETOUR DRAINAGI LS 4, 108+00, MAINLINE		1.000 2000.000	.750 .250 1.000	\$500.00	\$2,000.00
1085	573-2006	UNDDR PIPE INCL DRAINAGE AGGR, 6 IN	LF	4,192.000 12.000	2,193.500 153.000 2,346.500	\$1,836.00	\$28,158.00
1086	570-1000	CONSTR, MAINT & REMOVE DETOUR DRAINAGI LS 5, 109+10, MAINLINE		1.000 2000.000	.750 .250 1.000	\$500.00	\$2,000.00
1087	570-1000	CONSTR, MAINT & REMOVE DETOUR DRAINAGI LS 6, 111+31, MAINLINE		1.000 2000.000	.750 .250 1.000	\$500.00	\$2,000.00
1088	570-1000	CONSTR, MAINT & REMOVE DETOUR DRAINAGI LS 7, 104+51, MAINLINE		1.000 2000.000	.750 .250 1.000	\$500.00	\$2,000.00
1090	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	134.000 41.200	521.445 .000 521.445	\$.00	\$21,483.53
1091	576-1018	SLOPE DRAIN PIPE, 18 IN	LF	531.000 24.910	.000 14.000 14.000	\$348.74	\$348.74

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Category Number: 0100 DRAINAGE							
1095	603-2036	STN DUMPED RIP RAP, TP 1, 36 IN	SY	1,213.000 61.800	1,110.945 301.611 1,412.556	\$18,639.56	\$87,295.96
1113	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	304.000 30.900	2,720.966 254.667 2,975.633	\$7,869.21	\$91,947.06
1115	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	276.000 41.200	573.112 .000 573.112	\$0.00	\$23,612.21
1125	668-1100	CATCH BASIN, GP 1	EA	11.000 1975.000	6.500 3.750 10.250	\$7,406.25	\$20,243.75
1135	668-2100	DROP INLET, GP 1	EA	26.000 1600.000	2.500 4.500 7.000	\$7,200.00	\$11,200.00
1140	668-2105	DROP INLET, GP 1, SPCL DES	EA	4.000 1700.000	2.000 .500 2.500	\$850.00	\$4,250.00
1155	668-4300	STORM SEWER MANHOLE, TP 1	EA	3.000 1600.000	1.000 .000 1.000	\$0.00	\$1,600.00
Category Amount:						\$189,416.66	\$1,158,048.70
Project Total Amount:						\$846,170.82	\$11,950,453.03