

Estimate Summary By Project

Contract ID: B14374-12-000-0

Estimate Number: 0012

Pay Period: 12/03/2013

to 12/31/2013

Contract Location: 0.596 MILE OF CONSTRUCTION OF A BRIDGE AND APPROA
Time Allowed: 484 Days
Elapsed Calender Days: 484 Days
Percent Time: 100.00

District: 2 Area: 01

Contractor: SUNBELT STRUCTURES, INC.
P. O. BOX 327
TUCKER GA 30085-0327
Phone:
Escrow Agent:
Surety Co: WESTERN SURETY COMPANY

Date Let: 07/20/2012
Date Awarded: 08/03/2012
Date Contract Executed: 08/24/2012
Date Notice to Proceed: 09/04/2012
Date Work Began: 12/05/2012
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/31/2013

Current Contract Amount \$2,017,807.41
Original Contract Amount \$1,871,277.26
Funds Available \$1,472,772.62
Percent Complete 24.34%

Counties:
Hancock

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007033	\$2,017,807.41	\$1,871,277.26	\$1,472,772.62	27.01%	\$18,529.19

Chief Engineer

Estimate Summary By Project

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Pay Period: 12/03/2013

to 12/31/2013

Project Number: 0007033 SR 16 - CNST OF A BRIDGE

Federal State Project Number: CSBRG-0007-00(033)

	Total to Date	Prev to Date	This Estimate
Participating	\$392,876.56	\$378,053.20	\$14,823.36
Non-Participating	\$98,219.14	\$94,513.31	\$3,705.83
Total Earnings	\$491,095.70	\$472,566.51	\$18,529.19
Stockpiled Materials	\$53,939.09	\$53,939.09	\$0.00
Gross Earnings	\$545,034.79	\$526,505.60	\$18,529.19
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:	\$545,034.79	\$526,505.60	

Total Payable:	\$18,529.19
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Project Number 0007033

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 SIGNING AND MARKING							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.492		
				16385.000	.019		
		CSBRG-0007-00(033)			.511	\$311.32	\$8,372.74
Category Amount:						\$311.32	\$8,372.74
Category Number: 0010 ROADWAY							
0175	643-0105	FIELD FENCE BARBED WIRE, 5 STRANDS	LF	534.000	656.300		
				5.000	.000		
					656.300	\$0.00	\$3,281.50
0185	643-8001	GATE, GALVANIZED METAL-	EA	1.000	2.000		
				700.000	.000		
		16 FT			2.000	\$0.00	\$1,400.00
Category Amount:						\$0.00	\$4,681.50
Category Number: 0030 TEMPORARY EROSION CONTROL							
0255	163-0300	CONSTRUCTION EXIT	EA	4.000	.750		
				1681.000	.750		
					1.500	\$1,260.75	\$2,521.50
0315	167-1500	WATER QUALITY INSPECTIONS	MO	15.000	11.000		
				450.000	1.000		
					12.000	\$450.00	\$5,400.00
Category Amount:						\$1,710.75	\$7,921.50
Category Number: 0060 UTILITIES							
0400	500-3101	CLASS A CONCRETE	CY	3.000	3.518		
				100.000	.000		
					3.518	\$0.00	\$351.80
0405	610-1840	REMOVE ASBESTOS CEMENT PIPE	LF	705.000	3,141.500		
				13.880	.000		
					3,141.500	\$0.00	\$43,604.02

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Category Number: 0060 UTILITIES							
0410	615-1100	DIRECTIONAL BORE PIPE - 8 IN	LF	216.000 114.930	240.000 .000 240.000	\$0.00	\$27,583.20
0455	670-5620	WATER SERVICE LINE, 3/4 IN COPPER	LF	60.000 6.200	75.000 .000 75.000	\$0.00	\$465.00
0460	670-8310	DBL STRAP SADDLE, 8 IN X 3/4 IN	EA	4.000 392.470	5.000 .000 5.000	\$0.00	\$1,962.35
0470	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	5.000 150.400	6.000 .000 6.000	\$0.00	\$902.40

Category Amount: \$0.00 \$74,868.77

Category Number: 0050 BRIDGE							
0495	500-3101	CLASS A CONCRETE	CY	40.000 742.000	20.000 20.200 40.200	\$14,988.40	\$29,828.40
0505	511-1000	BAR REINF STEEL	LB	4,762.000 0.640	2,389.000 2,373.000 4,762.000	\$1,518.72	\$3,047.68

Category Amount: \$16,507.12 \$32,876.08
Project Total Amount: \$18,529.19 \$491,095.70