

Estimate Summary By Project

Contract ID: B14374-12-000-0

Estimate Number: 0016

Pay Period: 05/31/2014

to 06/10/2014

Contract Location: 0.596 MILE OF CONSTRUCTION OF A BRIDGE AND APPROA
Time Allowed: 667 Days
Elapsed Calender Days: 645 Days
Percent Time: 96.70

District: 2 **Area:** 01

Contractor: SUNBELT STRUCTURES, INC.
 P. O. BOX 327
 TUCKER GA 30085-0327
Phone: (770)934-1839

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: 07/02/2014

Escrow Agent:
Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$2,094,206.16 **Counties:**
Original Contract Amount \$1,871,277.26 Hancock
Funds Available \$1,287,956.24
Percent Complete 42.04%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007033	\$2,094,206.16	\$1,871,277.26	\$1,213,856.24	42.04%	\$37,050.00

Chief Engineer

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to 06/10/2014

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	\$704,279.94	\$704,279.94	\$0.00
Non-Participating	\$176,069.98	\$176,069.98	\$0.00
Total Earnings	\$880,349.92	\$880,349.92	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$880,349.92	\$880,349.92	\$0.00
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	(\$37,050.00)	\$37,050.00
Total:	\$880,349.92	\$843,299.92	
		Total Payable:	\$37,050.00

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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							
0175	643-0105	FIELD FENCE BARBED WIRE, 5 STRANDS	LF	534.000 5.000	656.300 .000 656.300	\$0.00	\$3,281.50
0185	643-8001	GATE, GALVANIZED METAL- 16 FT	EA	1.000 700.000	2.000 .000 2.000	\$0.00	\$1,400.00
Category Amount:						\$0.00	\$4,681.50
Category Number: 0020 EROSION CONTROL							
0210	603-7000	PLASTIC FILTER FABRIC	SY	2,500.000 3.220	3,225.472 .000 3,225.472	\$0.00	\$10,386.02
Category Amount:						\$0.00	\$10,386.02
Category Number: 0030 TEMPORARY EROSION CONTROL							
0305	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	4.000 490.000	5.000 .000 5.000	\$0.00	\$2,450.00
Category Amount:						\$0.00	\$2,450.00
Category Number: 0060 UTILITIES							
0400	500-3101	CLASS A CONCRETE	CY	3.000 100.000	3.518 .000 3.518	\$0.00	\$351.80
0405	610-1840	REMOVE ASBESTOS CEMENT PIPE	LF	705.000 13.880	3,141.500 .000 3,141.500	\$0.00	\$43,604.02
0410	615-1100	DIRECTIONAL BORE PIPE - 8 IN	LF	216.000 114.930	240.000 .000 240.000	\$0.00	\$27,583.20

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Category Number: 0060 UTILITIES							
0455	670-5620	WATER SERVICE LINE, 3/4 IN	LF	60.000 6.200	75.000 .000 75.000	\$0.00	\$465.00
		COPPER					
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	40.200 .000 40.200	\$0.00	\$29,828.40
Category Amount:						\$0.00	\$29,828.40
Category Number: 0060 UTILITIES							
0545	670-1080	WATER MAIN, 8 IN	LF	3,034.000 26.540	3,075.000 .000 3,075.000	\$0.00	\$81,610.50
Category Amount:						\$0.00	\$81,610.50
Category Number: 0010 ROADWAY							
9065	004-0008	EXTRA WORK -	CY	.000 13.450	1,855.278 .000 1,855.278	\$0.00	\$24,953.49
		UNDERCUT UNSUITABLE MATERIAL WORK SHALL BE IN ACCORDANCE WITH SECTION 210					

Rpt-ID: RCPEsprj

Georgia

Date: 06/11/2014

User: krender

Department of Transportation

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Category Number: 0010 ROADWAY							
9070	208-0200	ROCK EMBANKMENT	CY	.000	1,802.500		
				60.000	.000		
					1,802.500	\$0.00	\$108,150.00
Category Amount:						\$0.00	\$133,103.49
Project Total Amount:						\$0.00	\$880,349.92