

Estimate Summary By Project

Contract ID: B14374-12-000-0

Estimate Number: 0029

Pay Period: 09/01/2015

to 09/30/2015

Contract Location: 0.596 MILE OF CONSTRUCTION OF A BRIDGE AND APPROA

Time Allowed: 669 Days
Elapsed Calender Days: 998 Days
Percent Time: 149.18

District: 2 Area: 01

Contractor: SUNBELT STRUCTURES, INC.
P. O. BOX 327

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: 05/29/2015
Date Accepted: 00/00/0000
Adjusted Completion Date: 07/04/2014

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

Escrow Agent:
Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$2,097,336.15
Original Contract Amount \$1,871,277.26
Funds Available \$294,685.60
Percent Complete 93.36%

Counties:
Hancock

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007033	\$2,097,336.15	\$1,871,277.26	\$220,585.61	89.48%	\$17,223.00

Chief Engineer

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to 09/30/2015

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	\$1,566,410.79	\$1,552,632.39	\$13,778.40
Non-Participating	\$391,602.75	\$388,158.15	\$3,444.60
Total Earnings	\$1,958,013.54	\$1,940,790.54	\$17,223.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,958,013.54	\$1,940,790.54	\$17,223.00
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	(\$81,263.00)	(\$81,263.00)	\$0.00
Total:	\$1,876,750.54	\$1,859,527.54	

Total Payable:	\$17,223.00
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Category Number: 0010 ROADWAY							
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	6,350.000 16.620	7,227.430 .000 7,227.430	\$0.00	\$120,119.89
0035	318-3000	AGGR SURF CRS	TN	300.000 19.750	398.300 .000 398.300	\$0.00	\$7,866.43
0045	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T TN L BITUM MATL & H LIME		1,035.000 71.500	1,093.730 .000 1,093.730	\$0.00	\$78,201.70
0055	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,375.000 63.000	1,627.980 .000 1,627.980	\$0.00	\$102,562.74
0060	413-1000	BITUM TACK COAT	GL	1,560.000 2.850	2,743.000 .000 2,743.000	\$0.00	\$7,817.55
0085	500-3200	CLASS B CONCRETE	CY	9.000 663.000	12.196 7.854 20.050	\$5,207.20	\$13,293.15
0090	511-1000	BAR REINF STEEL	LB	119.000 0.640	115.404 145.450 260.854	\$93.09	\$166.95
0100	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	54.000 111.840	56.200 .000 56.200	\$0.00	\$6,285.41
0110	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	565.000 23.790	633.000 .000 633.000	\$0.00	\$15,059.07

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Category Number: 0010 ROADWAY							
0115	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		18.000 384.260	20.000 .000 20.000	\$0.00	\$7,685.20
0155	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	2.000 600.000	3.000 .000 3.000	\$0.00	\$1,800.00
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: \$5,300.29 \$365,539.59

Category Number: 0020 EROSION CONTROL							
0205	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	1,900.000 27.560	2,372.138 .000 2,372.138	\$0.00	\$65,376.12
0210	603-7000	PLASTIC FILTER FABRIC	SY	2,500.000 3.220	4,050.916 .000 4,050.916	\$0.00	\$13,043.95
0215	700-6910	PERMANENT GRASSING	AC	8.000 875.000	1.406 5.020 6.426	\$4,392.50	\$5,622.75
0225	700-8000	FERTILIZER MIXED GRADE	TN	7.000 500.000	1.373 1.050 2.423	\$525.00	\$1,211.50

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Category Number: 0020 EROSION CONTROL							
0235	710-9000	PERMANENT SOIL REINFORCING MAT	SY	7,200.000 2.900	527.111 1,447.111 1,974.222	\$4,196.62	\$5,725.24
0240	716-2000	EROSION CONTROL MATS, SLOPES	SY	5,600.000 1.250	2,624.731 1,258.875 3,883.606	\$1,573.59	\$4,854.51
Category Amount:						\$10,687.71	\$95,834.07
Category Number: 0030 TEMPORARY EROSION CONTROL							
0250	163-0240	MULCH	TN	140.000 130.000	203.710 9.500 213.210	\$1,235.00	\$27,717.30
0305	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	4.000 490.000	5.000 .000 5.000	\$.00	\$2,450.00
0315	167-1500	WATER QUALITY INSPECTIONS	MO	15.000 450.000	19.000 .000 19.000	\$.00	\$8,550.00
Category Amount:						\$1,235.00	\$38,717.30
Category Number: 0040 SIGNING AND MARKING							
0350	652-5451	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LF	6,100.000 0.140	6,656.000 .000 6,656.000	\$.00	\$931.84
0355	652-5452	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LF	2,400.000 0.140	2,745.000 .000 2,745.000	\$.00	\$384.30
0360	652-6502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLF	2,700.000 0.100	2,806.000 .000 2,806.000	\$.00	\$280.60

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Category Number: 0040 SIGNING AND MARKING							
0365	654-1001	RAISED PVMT MARKERS TP 1	EA	45.000 4.000	52.000 .000 52.000	\$0.00	\$208.00
0370	654-1002	RAISED PVMT MARKERS TP 2	EA	24.000 4.000	27.000 .000 27.000	\$0.00	\$108.00
0375	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		200.000 8.000	212.000 .000 212.000	\$0.00	\$1,696.00
0380	657-3086	PREFORMED PLASTIC SKIP PVMT, MKG, 8 IN, C GLF OW), TP PB		100.000 2.250	106.000 .000 106.000	\$0.00	\$238.50

Category Amount: \$0.00 \$3,847.24

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
0455	670-5620	WATER SERVICE LINE, 3/4 IN COPPER	LF	60.000 6.200	75.000 .000 75.000	\$0.00	\$465.00

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Category Number: 0060 UTILITIES							
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
0475	665-0015	STEEL GAS MAIN - 2 IN	LF	830.000 24.710	1,280.000 .000 1,280.000	\$0.00	\$31,628.80
Category Amount:						\$0.00	\$106,497.57
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
0530	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	580.000 41.600	704.223 .000 704.223	\$0.00	\$29,295.68
0535	603-7000	PLASTIC FILTER FABRIC	SY	580.000 2.000	704.223 .000 704.223	\$0.00	\$1,408.45
Category Amount:						\$0.00	\$60,532.53
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

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9065	004-0008	EXTRA WORK -	CY	.000 13.450	1,955.278 .000 1,955.278	\$0.00	\$26,298.49
UNDERCUT UNSUITABLE MATERIAL WORK SHALL BE IN ACCORDANCE WITH SECTION 210							
9070	208-0200	ROCK EMBANKMENT	CY	.000 60.000	1,908.426 .000 1,908.426	\$0.00	\$114,505.56
9075	573-2006	UNDDR PIPE INCL DRAINAGE AGGR, 6 IN	LF	.000 21.000	545.000 .000 545.000	\$0.00	\$11,445.00
Category Amount:						\$0.00	\$152,249.05
Category Number: 0040 SIGNING AND MARKING							
9095	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		.000 8.800	106.000 .000 106.000	\$0.00	\$932.80
Category Amount:						\$0.00	\$932.80
Category Number: 0010 ROADWAY							
9100	441-0050	CONC SLOPE DRAIN	SY	.000 75.000	35.000 .000 35.000	\$0.00	\$2,625.00
Category Amount:						\$0.00	\$2,625.00
Project Total Amount:						\$17,223.00	\$1,958,013.54