

Estimate Summary By Project

Contract ID: B14263-12-000-0

Estimate Number: 0019

Pay Period: 01/03/2014

to 01/28/2014

Contract Location:

SR 52

Time Allowed: 659 **Days**

Elapsed Calender Days: 659 **Days**

Percent Time: 100.00

District: 1

Area: 04

Contractor:

SUNBELT STRUCTURES, INC.
P. O. BOX 327

Date Let: 02/17/2012

Date Awarded: 03/02/2012

Date Contract Executed: 04/03/2012

Date Notice to Proceed: 04/10/2012

TUCKER GA 30085-0327

Date Work Began: 05/21/2012

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

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 01/28/2014

Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$2,591,595.28

Original Contract Amount \$2,159,415.01

Funds Available \$599,046.02

Percent Complete 76.89%

Counties:

Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
132995-01000	\$2,591,595.28	\$2,159,415.01	\$599,046.02	76.89%	\$1,771.58

Chief Engineer

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to 01/28/2014

Project Number: 132995-.01000 SR 52 - 0.650 MI BRIDGE REPLACEMENT

Federal State Project Number: BRST0-0197-01(013)

	Total to Date	Prev to Date	This Estimate
Participating	\$1,594,039.42	\$1,592,622.15	\$1,417.27
Non-Participating	\$398,509.84	\$398,155.53	\$354.31
Total Earnings	\$1,992,549.26	\$1,990,777.68	\$1,771.58
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,992,549.26	\$1,990,777.68	\$1,771.58
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:	\$1,992,549.26	\$1,990,777.68	

Total Payable:	\$1,771.58
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Project Number 132995-.01000

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							
0021	210-0250	UNDERCUT EXCAVATION	CY	.000 7.500	743.111 .000 743.111	\$0.00	\$5,573.33
0030	318-3000	AGGR SURF CRS	TN	500.000 15.440	956.760 .000 956.760	\$0.00	\$14,772.37
0035	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		250.000 94.390	681.190 .000 681.190	\$0.00	\$64,297.52
Category Amount:						\$0.00	\$84,643.22
Category Number: 0030 EROSION CONTROL							
0210	163-0232	TEMPORARY GRASSING	AC	3.000 350.000	4.435 .000 4.435	\$0.00	\$1,552.25
0215	163-0240	MULCH	TN	27.000 250.000	115.620 .000 115.620	\$0.00	\$28,905.00
0220	163-0300	CONSTRUCTION EXIT	EA	3.000 1500.000	6.750 .000 6.750	\$0.00	\$10,125.00
0225	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		1,400.000 2.250	1,664.100 .000 1,664.100	\$0.00	\$3,744.23
0230	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		1,830.000 2.200	1,417.665 14.850 1,432.515	\$32.67	\$3,151.53

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Category Number: 0030 EROSION CONTROL							
0240	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		3,781.000 1.150	1,341.000 150.000 1,491.000	\$172.50	\$1,714.65
0245	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		700.000 1.950	2,184.200 .000 2,184.200	\$0.00	\$4,259.19
0255	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA		3.000 500.000	19.000 .000 19.000	\$0.00	\$9,500.00
0270	167-1500	WATER QUALITY INSPECTIONS MO		17.000 775.000	19.000 1.000 20.000	\$775.00	\$15,500.00
0275	171-0030	TEMPORARY SILT FENCE, TYPE C LF		7,562.000 2.050	5,935.425 117.900 6,053.325	\$241.70	\$12,409.32
0280	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN SY		1,021.000 37.590	3,378.790 .000 3,378.790	\$0.00	\$127,008.72
0285	603-7000	PLASTIC FILTER FABRIC SY		1,021.000 3.000	4,846.901 .000 4,846.901	\$0.00	\$14,540.70

Category Amount: \$1,221.87 \$232,410.59

Category Number: 0050 BRIDGE

0411	500-3002	CLASS AA CONCRETE	CY	.000 266.230	1.093 .000 1.093	\$0.00	\$290.99
		FILLER CONCRETE					

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Category Number: 0050 BRIDGE							
0415	507-9001	PSC BEAMS, AASHTO TYPE I, BR NO -	LF	859.000	1,103.936		
				100.130	5.490		
					1,109.426	\$549.71	\$111,086.83
		1					
Category Amount:						\$549.71	\$111,377.82
Category Number: 0030 EROSION CONTROL							
9050	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		.000	721.275		
				19.650	.000		
					721.275	\$0.00	\$14,173.05
9055	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	.000	1,455.333		
				46.950	.000		
					1,455.333	\$0.00	\$68,327.88
9060	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		.000	84.000		
				370.000	.000		
					84.000	\$0.00	\$31,080.00
Category Amount:						\$0.00	\$113,580.93
Project Total Amount:						\$1,771.58	\$1,992,549.26