

Estimate Summary By Project

Contract ID: B14263-12-000-0

Estimate Number: 0023

Pay Period: 05/30/2014
to 06/30/2014

Contract Location:	Time Allowed:	659	Days
SR 52	Elapsed Calender Days:	812	Days
	Percent Time:	123.22	

District: 1 Area: 04

Contractor:		Date Let:	02/17/2012
SUNBELT STRUCTURES, INC.		Date Awarded:	03/02/2012
P. O. BOX 327		Date Contract Executed:	04/03/2012
		Date Notice to Proceed:	04/10/2012
TUCKER	GA 30085-0327	Date Work Began:	05/21/2012
Phone: (770)934-1839		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	Counties:
Original Contract Amount	\$2,159,415.01	Hall
Funds Available	\$178,403.31	
Percent Complete	95.42%	

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	\$178,403.31	93.12%	\$75,478.70

Chief Engineer

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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	\$1,978,412.02	\$1,908,019.45	\$70,392.57
Non-Participating	\$494,602.95	\$477,004.82	\$17,598.13
Total Earnings	\$2,473,014.97	\$2,385,024.27	\$87,990.70
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,473,014.97	\$2,385,024.27	\$87,990.70
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	(\$59,823.00)	(\$47,311.00)	(\$12,512.00)
Total:	\$2,413,191.97	\$2,337,713.27	

Total Payable: \$75,478.70

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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							
0020	210-0100	GRADING COMPLETE - BRST0-0197-01(013)	LS	1.000 364728.170	.800 .100 .900	\$36,472.82	\$328,255.35
0021	210-0250	UNDERCUT EXCAVATION	CY	.000 7.500	743.111 .000 743.111	\$0.00	\$5,573.33
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	10,655.000 15.090	9,407.150 1,209.010 10,616.160	\$18,243.96	\$160,197.85
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	1,334.840 .000 1,334.840	\$0.00	\$125,995.55
0055	413-1000	BITUM TACK COAT	GL	1,639.000 2.680	1,742.000 .000 1,742.000	\$0.00	\$4,668.56
0060	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	800.000 5.650	3,297.889 .000 3,297.889	\$0.00	\$18,633.07
Category Amount:						\$54,716.78	\$658,096.08
Category Number: 0020 DRAINAGE							
0150	500-3101	CLASS A CONCRETE	CY	120.000 438.280	124.080 .000 124.080	\$0.00	\$54,381.78

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Category Number: 0020 DRAINAGE							
0160	511-1000	BAR REINF STEEL	LB	11,000.000 0.490	11,281.400 .000 11,281.400	\$0.00	\$5,527.89
Category Amount:						\$0.00	\$59,909.67
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	125.332 12.245 137.577	\$3,061.25	\$34,394.25
0220	163-0300	CONSTRUCTION EXIT	EA	3.000 1500.000	7.500 .000 7.500	\$0.00	\$11,250.00
0225	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		1,400.000 2.250	1,681.350 90.000 1,771.350	\$202.50	\$3,985.54
0240	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		3,781.000 1.150	1,491.000 35.000 1,526.000	\$40.25	\$1,754.90
0245	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF	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

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Category Number: 0030 EROSION CONTROL							
0270	167-1500	WATER QUALITY INSPECTIONS	MO	17.000 775.000	24.000 1.000 25.000	\$775.00	\$19,375.00
0275	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	7,562.000 2.050	6,665.025 284.250 6,949.275	\$582.71	\$14,246.01
0280	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	1,021.000 37.590	3,671.623 608.333 4,279.956	\$22,867.24	\$160,883.55
0285	603-7000	PLASTIC FILTER FABRIC	SY	1,021.000 3.000	5,724.623 608.333 6,332.956	\$1,825.00	\$18,998.87
0290	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	830.000 0.800	890.000 .000 890.000	\$0.00	\$712.00
0295	700-6910	PERMANENT GRASSING	AC	6.000 650.000	4.033 .496 4.529	\$322.40	\$2,943.85
0300	700-7000	AGRICULTURAL LIME	TN	27.000 50.000	.620 .100 .720	\$5.00	\$36.00
0305	700-8000	FERTILIZER MIXED GRADE	TN	9.000 650.000	1.948 .196 2.144	\$127.40	\$1,393.60

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Category Number: 0030 EROSION CONTROL							
0315	716-2000	EROSION CONTROL MATS, SLOPES	SY	20,185.000 0.750	13,370.832 2,400.222 15,771.054	\$1,800.17	\$11,828.29
Category Amount:						\$31,608.92	\$297,113.30
Category Number: 0050 BRIDGE							
0395	500-0100	GROOVED CONCRETE	SY	700.000 11.250	934.444 .000 934.444	\$0.00	\$10,512.50
0411	500-3002	CLASS AA CONCRETE	CY	.000 266.230	1.093 .000 1.093	\$0.00	\$290.99
		FILLER CONCRETE					
Category Amount:						\$0.00	\$10,803.49
Category Number: 0030 EROSION CONTROL							
9050	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		.000 19.650	806.775 .000 806.775	\$0.00	\$15,853.13
9055	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	.000 46.950	1,455.333 .000 1,455.333	\$0.00	\$68,327.88
9060	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		.000 370.000	88.500 4.500 93.000	\$1,665.00	\$34,410.00
Category Amount:						\$1,665.00	\$118,591.01
Project Total Amount:						\$87,990.70	\$2,473,014.97