

Estimate Summary By Project

Contract ID: B14318-12-000-0

Estimate Number: 0017

Pay Period: 12/03/2013

to 01/03/2014

**Contract Location:**

.970 MILES OF CONSTRUCTION OF THE WEST CLEVELAND

**Time Allowed:** 1436 **Days**  
**Elapsed Calender Days:** 557 **Days**  
**Percent Time:** 38.79

**District:** 1

**Area:** 04

**Contractor:**

SUNBELT STRUCTURES, INC.  
P. O. BOX 327

**Date Let:** 04/20/2012  
**Date Awarded:** 05/04/2012  
**Date Contract Executed:** 06/08/2012  
**Date Notice to Proceed:** 06/26/2012  
**Date Work Began:** 08/23/2012  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 05/31/2016

TUCKER GA 30085-0327  
**Phone:**

**Escrow Agent:**

**Surety Co:** WESTERN SURETY COMPANY

**Current Contract Amount** \$18,118,606.54  
**Original Contract Amount** \$16,754,384.09  
**Funds Available** \$10,448,214.48  
**Percent Complete** 42.33%

**Counties:**

White

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
162390-01000	\$18,118,606.54	\$16,754,384.09	\$10,448,214.48	42.33%	\$136,081.04

Chief Engineer

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Project Number: 162390-.01000 US 129/SR 11 - 1.970 CNST OF THE WEST CLEVEL

Federal State Project Number: NH000-0002-07(023)

	Total to Date	Prev to Date	This Estimate
Participating	\$6,136,313.63	\$6,027,448.80	\$108,864.83
Non-Participating	\$1,534,078.43	\$1,506,862.22	\$27,216.21
<b>Total Earnings</b>	<b>\$7,670,392.06</b>	<b>\$7,534,311.02</b>	<b>\$136,081.04</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$7,670,392.06</b>	<b>\$7,534,311.02</b>	<b>\$136,081.04</b>
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
<b>Total:</b>	<b>\$7,670,392.06</b>	<b>\$7,534,311.02</b>	

<b>Total Payable:</b>	<b>\$136,081.04</b>
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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
<b>Category Number: 0030 ALT 3 - ASPHALT PAVEMENT &amp; SHOULDERS</b>							
0326	402-4012	2 IN RECYCLED ASPH CONC 19 MM SUPERPAVE SY UM MATL & H LIME		.000 12.980	5,793.415 .000 5,793.415	\$0.00	\$75,198.53
		Use for Detour without H Lime					
0331	402-4306	3 IN RECYCLED ASPH CONC 25 MM SUPERPAVE SY UM MATL & H LIME		.000 17.260	5,793.415 .000 5,793.415	\$0.00	\$99,994.34
		Use on Detour, No H Lime					
<b>Category Amount:</b>						\$0.00	\$175,192.87
<b>Category Number: 0040 ROADWAY</b>							
0410	150-1000	TRAFFIC CONTROL -  NH000-0002-07(023)	LS	1.000 246892.740	.645 .021 .666	\$5,184.75	\$164,430.56
0430	205-0001	UNCLASS EXCAV	CY	,399,742.000 3.420	1,142,627.778 13,110.000 1,155,737.778	\$44,836.20	\$3,952,623.20
0433	207-0203	FOUND BKFILL MATL, TP II	CY	750.000 32.790	597.523 6.240 603.763	\$204.61	\$19,797.39
0435	318-3000	AGGR SURF CRS	TN	5,000.000 18.810	2,358.690 237.070 2,595.760	\$4,459.29	\$48,826.25
0490	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	4,000.000 21.540	1,439.250 504.000 1,943.250	\$10,856.16	\$41,857.61
<b>Category Amount:</b>						\$65,541.01	\$4,227,535.01
<b>Category Number: 0050 EROSION CONTROL</b>							
0540	163-0240	MULCH	TN	1,070.000 220.130	780.619 32.404 813.023	\$7,133.09	\$178,970.75

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<b>Category Number:</b> 0050 EROSION CONTROL							
0558	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		63.000 350.000	128.250 9.000 137.250	\$3,150.00	\$48,037.50
0565	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		4,000.000 3.300	1,098.000 137.250 1,235.250	\$452.93	\$4,076.33
0576	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		2.000 295.000	8.250 .000 8.250	\$ .00	\$2,433.75
0578	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		300.000 23.000	1,066.125 .000 1,066.125	\$ .00	\$24,520.88
0590	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		41,500.000 0.850	11,327.000 1,903.000 13,230.000	\$1,617.55	\$11,245.50
0595	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		2,000.000 0.850	3,252.000 238.000 3,490.000	\$202.30	\$2,966.50
0605	165-0071	MAINTENANCE OF SEDIMENT BARRIER - BALE LF		2,000.000 1.850	260.000 342.000 602.000	\$632.70	\$1,113.70
0615	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA		15.000 1000.000	11.000 6.000 17.000	\$6,000.00	\$17,000.00
0620	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		40.000 40.000	8.000 2.000 10.000	\$80.00	\$400.00

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<b>Category Number:</b> 0050 EROSION CONTROL							
0622	165-0111	MAINTENANCE OF STONE FILTER RING	EA	30.000 75.000	56.000 .000 56.000	\$0.00	\$4,200.00
0623	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	300.000 8.000	1,382.000 257.000 1,639.000	\$2,056.00	\$13,112.00
0625	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	6.000 75.000	12.000 .000 12.000	\$0.00	\$900.00
0630	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 575.000	16.000 1.000 17.000	\$575.00	\$9,775.00
0640	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	83,000.000 2.230	56,709.750 1,153.500 57,863.250	\$2,572.31	\$129,035.05
0645	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	10,000.000 23.260	2,336.972 624.831 2,961.803	\$14,533.57	\$68,891.54
0650	603-7000	PLASTIC FILTER FABRIC	SY	1,927.000 3.610	2,755.910 7.222 2,763.132	\$26.07	\$9,974.91
0660	668-6000	SPRING BOX	EA	5.000 2200.000	7.000 .000 7.000	\$0.00	\$15,400.00
0665	700-6910	PERMANENT GRASSING	AC	74.000 990.570	15.140 .845 15.985	\$837.03	\$15,834.26

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<b>Category Number: 0050 EROSION CONTROL</b>							
0670	700-7000	AGRICULTURAL LIME	TN	221.000 55.030	7.490 .100 7.590	\$5.50	\$417.68
0675	700-8000	FERTILIZER MIXED GRADE	TN	66.000 440.250	10.080 .250 10.330	\$110.06	\$4,547.78
0695	716-2000	EROSION CONTROL MATS, SLOPES	SY	23,472.000 0.830	76,063.127 4,091.334 80,154.461	\$3,395.81	\$66,528.20

**Category Amount:** \$43,379.92 \$629,381.33

<b>Category Number: 0080 UTILITY RELOCATION</b>							
0825	600-0001	FLOWABLE FILL	CY	12.000 288.400	29.568 .000 29.568	\$0.00	\$8,527.41
0835	615-1000	JACK OR BORE PIPE -  STEEL, 20 IN DIA, 0.250 IN THK	LF	100.000 150.000	205.000 .000 205.000	\$0.00	\$30,750.00
0838	615-1000	JACK OR BORE PIPE -  STEEL, 90 IN DIA, 1.0 IN THK	LF	50.000 1545.000	67.200 .000 67.200	\$0.00	\$103,824.00
0840	660-0002	SAN SEWER PIPE, 2 IN, PVC	LF	75.000 8.710	107.000 .000 107.000	\$0.00	\$931.97
0865	670-1020	WATER MAIN, 2 IN  DR 14	LF	260.000 8.710	52.000 8.000 60.000	\$69.68	\$522.60

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<b>Category Number: 0080 UTILITY RELOCATION</b>							
0870	670-1120	WATER MAIN, 12 IN	LF	5,310.000 32.230	4,318.000 516.000 4,834.000	\$16,630.68	\$155,799.82
		DR 14					
0880	670-3023	TAPPING SLEEVE & VALVE ASSEMBLY, 2 IN X 2 I EA		1.000 784.080	2.000 1.000 3.000	\$784.08	\$2,352.24
0900	670-9710	RELOCATE EXIST FIRE HYDRANT	EA	4.000 2265.110	3.000 1.000 4.000	\$2,265.11	\$9,060.44
0905	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	25.000 479.160	17.000 15.000 32.000	\$7,187.40	\$15,333.12

**Category Amount:** \$26,936.95 \$327,101.60

<b>Category Number: 0100 DRAINAGE</b>							
0985	550-1480	STORM DRAIN PIPE, 48 IN, H 1-10	LF	138.000 111.310	267.000 .000 267.000	\$0.00	\$29,719.77
0995	550-1482	STORM DRAIN PIPE, 48 IN, H 15-20	LF	101.000 124.700	120.900 .000 120.900	\$0.00	\$15,076.23
1090	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	134.000 41.200	191.445 .000 191.445	\$0.00	\$7,887.53
1113	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	304.000 30.900	1,225.522 7.222 1,232.744	\$223.16	\$38,091.79

Rpt-ID: RCPEsprj

Georgia

Date: 01/10/2014

User: krender

Department of Transportation

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<b>Category Number:</b> 0100 DRAINAGE							
1115	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	276.000 41.200	538.445 .000 538.445	\$0.00	\$22,183.93
<b>Category Amount:</b>						\$223.16	\$112,959.25
<b>Project Total Amount:</b>						\$136,081.04	\$7,670,392.06