

Estimate Summary By Project

Contract ID: B14318-12-000-0

Estimate Number: 0019

Pay Period: 02/07/2014

to 03/06/2014

**Contract Location:**

.970 MILES OF CONSTRUCTION OF THE WEST CLEVELAND

**Time Allowed:** 1436 **Days**  
**Elapsed Calender Days:** 619 **Days**  
**Percent Time:** 43.11

**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:** (770)934-1839

**Escrow Agent:**

**Surety Co:** WESTERN SURETY COMPANY

**Current Contract Amount** \$18,128,446.54  
**Original Contract Amount** \$16,754,384.09  
**Funds Available** \$10,112,263.07  
**Percent Complete** 44.22%

**Counties:**

White

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
162390-01000	\$18,128,446.54	\$16,754,384.09	\$10,112,263.07	44.22%	\$117,987.54

Chief Engineer

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to 03/06/2014

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	\$6,412,946.74	\$6,318,556.71	\$94,390.03
Non-Participating	\$1,603,236.73	\$1,579,639.22	\$23,597.51
<b>Total Earnings</b>	<b>\$8,016,183.47</b>	<b>\$7,898,195.93</b>	<b>\$117,987.54</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$8,016,183.47</b>	<b>\$7,898,195.93</b>	<b>\$117,987.54</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>\$8,016,183.47</b>	<b>\$7,898,195.93</b>	

<b>Total Payable:</b>	<b>\$117,987.54</b>
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Project Number 162390-.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
<b>Category Number:</b> 0030 ALT 3 - ASPHALT PAVEMENT & SHOULDERS							
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:</b> 0040 ROADWAY							
0410	150-1000	TRAFFIC CONTROL -  NH000-0002-07(023)	LS	1.000 246892.740	.673 .013 .686	\$3,209.61	\$169,368.42
0430	205-0001	UNCLASS EXCAV	CY	,399,742.000 3.420	1,187,296.778 25,175.000 1,212,471.778	\$86,098.50	\$4,146,653.48
0435	318-3000	AGGR SURF CRS	TN	5,000.000 18.810	2,742.410 91.280 2,833.690	\$1,716.98	\$53,301.71
<b>Category Amount:</b>						\$91,025.09	\$4,369,323.61
<b>Category Number:</b> 0050 EROSION CONTROL							
0540	163-0240	MULCH	TN	1,070.000 220.130	894.211 11.124 905.335	\$2,448.73	\$199,291.39
0555	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		5,000.000 12.500	4,236.187 94.500 4,330.687	\$1,181.25	\$54,133.59
0558	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		63.000 350.000	142.500 7.500 150.000	\$2,625.00	\$52,500.00

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<b>Category Number:</b> 0050 EROSION CONTROL							
0576	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		2.000 295.000	8.250 .000 8.250	\$0.00	\$2,433.75
0578	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		300.000 23.000	1,066.125 .000 1,066.125	\$0.00	\$24,520.88
0590	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		41,500.000 0.850	13,969.000 653.000 14,622.000	\$555.05	\$12,428.70
0595	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		2,000.000 0.850	3,720.000 .000 3,720.000	\$0.00	\$3,162.00
0598	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA  192+00		1.000 5000.000	2.000 .000 2.000	\$0.00	\$10,000.00
0615	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA		15.000 1000.000	25.000 .000 25.000	\$0.00	\$25,000.00
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	2,026.000 .000 2,026.000	\$0.00	\$16,208.00
0625	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		6.000 75.000	12.000 .000 12.000	\$0.00	\$900.00

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<b>Category Number:</b> 0050 EROSION CONTROL							
0630	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 575.000	18.000 1.000 19.000	\$575.00	\$10,925.00
0640	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	83,000.000 2.230	59,741.250 1,421.250 61,162.500	\$3,169.39	\$136,392.38
0645	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	10,000.000 23.260	4,051.969 271.667 4,323.636	\$6,318.97	\$100,567.77
0650	603-7000	PLASTIC FILTER FABRIC	SY	1,927.000 3.610	3,112.132 .000 3,112.132	\$0.00	\$11,234.80
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	16.973 .795 17.768	\$787.50	\$17,600.45
0675	700-8000	FERTILIZER MIXED GRADE	TN	66.000 440.250	10.905 .375 11.280	\$165.09	\$4,966.02
0695	716-2000	EROSION CONTROL MATS, SLOPES	SY	23,472.000 0.830	84,936.017 3,845.611 88,781.628	\$3,191.86	\$73,688.75

**Category Amount:** \$21,017.84 \$775,553.48

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<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
0880	670-3023	TAPPING SLEEVE & VALVE ASSEMBLY, 2 IN X 2 I EA		1.000 784.080	3.000 .000 3.000	\$0.00	\$2,352.24
0905	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	25.000 479.160	32.000 .000 32.000	\$0.00	\$15,333.12
<b>Category Amount:</b>						\$0.00	\$161,718.74

**Category Number: 0100 DRAINAGE**

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

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<b>Category Number:</b> 0100 DRAINAGE							
1035	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	1,091.000 27.650	54.500 55.500 110.000	\$1,534.58	\$3,041.50
1045	550-2300	SIDE DRAIN PIPE, 30 IN, H 1-10	LF	358.000 46.000	388.000 46.500 434.500	\$2,139.00	\$19,987.00
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	1,497.966 .000 1,497.966	\$0.00	\$46,287.15
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
9065	550-3430	SAFETY END SECTION 30 IN, SIDE DRAIN, 4:1 S EA		.000 1027.210	6.000 1.000 7.000	\$1,027.21	\$7,190.47
		Not shown in plans					
9080	550-3630	SAFETY END SECTION 30 IN, SIDE DRAIN, 6:1 S EA		.000 1243.820	5.000 1.000 6.000	\$1,243.82	\$7,462.92
		Not shown in plans					
<b>Category Amount:</b>						\$5,944.61	\$158,836.50
<b>Project Total Amount:</b>						\$117,987.54	\$8,016,183.47