

Estimate Summary By Project

Contract ID: B14318-12-000-0

Estimate Number: 0023

Pay Period: 06/07/2014

to 07/01/2014

Contract Location:

.970 MILES OF CONSTRUCTION OF THE WEST CLEVELAND

Time Allowed: 1436 **Days**

Elapsed Calender Days: 736 **Days**

Percent Time: 51.25

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

TUCKER GA 30085-0327

Date Work Began: 08/23/2012

Phone: (770)934-1839

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 05/31/2016

Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$18,128,446.54

Original Contract Amount \$16,754,384.09

Funds Available \$9,367,977.14

Percent Complete 48.32%

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	\$9,367,977.14	48.32%	\$301,494.09

Chief Engineer

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to 07/01/2014

 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	\$7,008,375.47	\$6,767,180.21	\$241,195.26
Non-Participating	\$1,752,093.93	\$1,691,795.10	\$60,298.83
Total Earnings	\$8,760,469.40	\$8,458,975.31	\$301,494.09
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$8,760,469.40	\$8,458,975.31	\$301,494.09
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:	\$8,760,469.40	\$8,458,975.31	

Total Payable: \$301,494.09

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Category Number: 0030 ALT 3 - ASPHALT PAVEMENT & SHOULDERS							
0315	310-1101	GR AGGR BASE CRS, INCL MATL	TN	99,764.000 13.350	16,655.170 1,930.440 18,585.610	\$25,771.37	\$248,117.89
0325	402-4012	2 IN RECYCLED ASPH CONC 19 MM SUPERPAVE SY UM MATL & H LIME		156,722.000 13.060	.000 13,536.584 13,536.584	\$176,787.79	\$176,787.79
0326	402-4012	2 IN RECYCLED ASPH CONC 19 MM SUPERPAVE SY UM MATL & H LIME Use for Detour without H Lime		.000 12.980	5,793.415 .000 5,793.415	\$0.00	\$75,198.53
0331	402-4306	3 IN RECYCLED ASPH CONC 25 MM SUPERPAVE SY UM MATL & H LIME Use on Detour, No H Lime		.000 17.260	5,793.415 .000 5,793.415	\$0.00	\$99,994.34
0340	402-4318	6 IN RECYCLED ASPH CONC 25 MM SUPERPAVE SY UM MATL & H LIME		111,105.000 8.250	3,960.237 5,552.237 9,512.474	\$45,805.96	\$78,477.91
0345	413-1000	BITUM TACK COAT	GL	10,175.000 3.250	300.000 1,010.000 1,310.000	\$3,282.50	\$4,257.50
Category Amount:						\$251,647.62	\$682,833.96

Category Number: 0040 ROADWAY							
0410	150-1000	TRAFFIC CONTROL - NH000-0002-07(023)	LS	1.000 246892.740	.707 .010 .717	\$2,468.93	\$177,022.09
0435	318-3000	AGGR SURF CRS	TN	5,000.000 18.810	3,363.590 111.910 3,475.500	\$2,105.03	\$65,374.16
Category Amount:						\$4,573.96	\$242,396.25

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Category Number: 0050 EROSION CONTROL							
0540	163-0240	MULCH	TN	1,070.000 220.130	992.884 3.254 996.138	\$716.30	\$219,279.86
0555	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		5,000.000 12.500	5,250.937 327.750 5,578.687	\$4,096.88	\$69,733.59
0558	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		63.000 350.000	279.750 7.500 287.250	\$2,625.00	\$100,537.50
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	1,123.875 .000 1,123.875	\$.00	\$25,849.13
0579	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA 127+00		1.000 5000.000	2.000 .000 2.000	\$.00	\$10,000.00
0590	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		41,500.000 0.850	16,723.000 176.000 16,899.000	\$149.60	\$14,364.15
0595	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		2,000.000 0.850	7,230.000 690.000 7,920.000	\$586.50	\$6,732.00
0598	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA 192+00		1.000 5000.000	2.000 .000 2.000	\$.00	\$10,000.00

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Category Number: 0050 EROSION CONTROL							
0615	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	15.000 1000.000	30.000 .000 30.000	\$0.00	\$30,000.00
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
0630	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 575.000	22.000 1.000 23.000	\$575.00	\$13,225.00
0640	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	83,000.000 2.230	66,180.000 601.500 66,781.500	\$1,341.35	\$148,922.75
0645	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	10,000.000 23.260	5,586.761 183.444 5,770.205	\$4,266.91	\$134,214.97
0650	603-7000	PLASTIC FILTER FABRIC	SY	1,927.000 3.610	4,011.799 148.000 4,159.799	\$534.28	\$15,016.87
0660	668-6000	SPRING BOX	EA	5.000 2200.000	7.000 .000 7.000	\$0.00	\$15,400.00

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Category Number: 0050 EROSION CONTROL							
0665	700-6910	PERMANENT GRASSING	AC	74.000 990.570	19.856 3.323 23.179	\$3,291.66	\$22,960.42
0670	700-7000	AGRICULTURAL LIME	TN	221.000 55.030	9.300 1.000 10.300	\$55.03	\$566.81
0675	700-8000	FERTILIZER MIXED GRADE	TN	66.000 440.250	14.350 1.375 15.725	\$605.34	\$6,922.93
0690	713-0300	COCONUT FIBER BLANKET, WATERWAYS	SY	10,252.000 2.420	383.861 965.000 1,348.861	\$2,335.30	\$3,264.24
0695	716-2000	EROSION CONTROL MATS, SLOPES	SY	23,472.000 0.830	99,422.322 12,469.111 111,891.433	\$10,349.36	\$92,869.89
Category Amount:						\$31,528.51	\$963,601.86

Category Number: 0080 UTILITY RELOCATION							
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

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Category Number: 0080 UTILITY RELOCATION							
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
Category Amount:						\$0.00	\$161,718.74
Category Number: 0100 DRAINAGE							
0940	500-3101	CLASS A CONCRETE	CY	450.000 308.750	470.515 29.703 500.218	\$9,170.80	\$154,442.31
0980	550-1365	STORM DRAIN PIPE, 36 IN, H 30-35	LF	332.000 78.350	344.900 .000 344.900	\$0.00	\$27,022.92
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
0990	550-1481	STORM DRAIN PIPE, 48 IN, H 10-15	LF	315.000 119.550	337.500 .000 337.500	\$0.00	\$40,348.13
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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Category Number: 0100 DRAINAGE							
1000	550-1483	STORM DRAIN PIPE, 48 IN, H 20-25	LF	343.000 129.850	346.330 .000 346.330	\$0.00	\$44,970.95
1005	550-1484	STORM DRAIN PIPE, 48 IN, H 25-30	LF	296.000 135.000	301.300 .000 301.300	\$0.00	\$40,675.50
1020	550-1606	STORM DRAIN PIPE, 60 IN, H 35-40	LF	295.000 175.170	322.000 .000 322.000	\$0.00	\$56,404.74
1025	550-1607	STORM DRAIN PIPE, 60 IN, H 40-50	LF	375.000 185.470	394.000 .000 394.000	\$0.00	\$73,075.18
1045	550-2300	SIDE DRAIN PIPE, 30 IN, H 1-10	LF	358.000 46.000	434.500 .000 434.500	\$0.00	\$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	2,362.966 148.000 2,510.966	\$4,573.20	\$77,588.85
1115	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	276.000 41.200	573.112 .000 573.112	\$0.00	\$23,612.21

Category Amount:	\$13,744.00	\$610,811.32
Project Total Amount:	\$301,494.09	\$8,760,469.40