

Estimate Summary By Project

Contract ID: B14318-12-000-0

Estimate Number: 0025

Pay Period: 08/07/2014

to 09/09/2014

**Contract Location:**

.970 MILES OF CONSTRUCTION OF THE WEST CLEVELAND

**Time Allowed:** 1436 **Days**

**Elapsed Calender Days:** 806 **Days**

**Percent Time:** 56.13

**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:**

**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** \$8,646,370.21

**Percent Complete** 52.66%

**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	\$8,646,370.21	52.30%	\$536,176.31

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)

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$7,636,497.81	\$7,156,719.96	\$479,777.85
Non-Participating	\$1,909,124.52	\$1,789,180.06	\$119,944.46
<b>Total Earnings</b>	<b>\$9,545,622.33</b>	<b>\$8,945,900.02</b>	<b>\$599,722.31</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$9,545,622.33</b>	<b>\$8,945,900.02</b>	<b>\$599,722.31</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	(\$63,546.00)	\$0.00	(\$63,546.00)
<b>Total:</b>	<b>\$9,482,076.33</b>	<b>\$8,945,900.02</b>	

<b>Total Payable:</b>	<b>\$536,176.31</b>
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<b>Category Number:</b> 0030 ALT 3 - ASPHALT PAVEMENT & SHOULDERS							
0315	310-1101	GR AGGR BASE CRS, INCL MATL	TN	99,764.000 13.350	26,556.410 1,091.010 27,647.420	\$14,564.98	\$369,093.06
0325	402-4012	2 IN RECYCLED ASPH CONC 19 MM SUPERPAVE SY UM MATL & H LIME		156,722.000 13.060	13,536.584 15,301.388 28,837.972	\$199,836.13	\$376,623.91
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 2,893.222 8,686.637	\$37,554.02	\$112,752.55
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	5,793.415 973.667 6,767.082	\$16,805.49	\$116,799.84
0336	402-4310	4 IN RECYCLED ASPH CONC 25 MM SUPERPAVE SY UM MATL & H LIME  TEMPORARY DETOUR, NO H LIME, REDUCED PRICE BY SPEC		.000 25.940	.000 800.000 800.000	\$20,752.00	\$20,752.00
0340	402-4318	6 IN RECYCLED ASPH CONC 25 MM SUPERPAVE SY UM MATL & H LIME		111,105.000 8.250	9,512.474 14,536.833 24,049.307	\$119,928.87	\$198,406.78
0345	413-1000	BITUM TACK COAT	GL	10,175.000 3.250	1,310.000 980.000 2,290.000	\$3,185.00	\$7,442.50

**Category Amount:** \$412,626.49 \$1,201,870.64

<b>Category Number:</b> 0040 ROADWAY							
0410	150-1000	TRAFFIC CONTROL -  NH000-0002-07(023)	LS	1.000 246892.740	.733 .011 .744	\$2,715.82	\$183,688.20

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<b>Category Number: 0040 ROADWAY</b>							
0415	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		16.000 1161.380	11.000 2.000 13.000	\$2,322.76	\$15,097.94
0435	318-3000	AGGR SURF CRS	TN	5,000.000 18.810	3,475.500 281.600 3,757.100	\$5,296.90	\$70,671.05
0470	441-3999	CONCRETE V GUTTER	LF	156.000 11.000	.000 119.000 119.000	\$1,309.00	\$1,309.00
0490	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	4,000.000 21.540	2,549.500 2,009.750 4,559.250	\$43,290.02	\$98,206.25

**Category Amount:** \$54,934.50 \$368,972.44

<b>Category Number: 0050 EROSION CONTROL</b>							
0535	163-0232	TEMPORARY GRASSING	AC	74.000 330.190	29.362 .250 29.612	\$82.55	\$9,777.59
0540	163-0240	MULCH	TN	1,070.000 220.130	1,017.905 13.340 1,031.245	\$2,936.53	\$227,007.96
0555	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		5,000.000 12.500	5,722.687 534.750 6,257.437	\$6,684.38	\$78,217.96
0558	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		63.000 350.000	290.250 37.500 327.750	\$13,125.00	\$114,712.50

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<b>Category Number:</b> 0050 EROSION CONTROL							
0565	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		4,000.000 3.300	1,314.000 15.750 1,329.750	\$51.98	\$4,388.18
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	1,123.875 .000 1,123.875	\$0.00	\$25,849.13
0579	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA  127+00		1.000 5000.000	2.000 .000 2.000	\$0.00	\$10,000.00
0590	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		41,500.000 0.850	16,899.000 268.000 17,167.000	\$227.80	\$14,591.95
0595	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		2,000.000 0.850	7,920.000 690.000 8,610.000	\$586.50	\$7,318.50
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	30.000 .000 30.000	\$0.00	\$30,000.00
0620	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		40.000 40.000	11.000 218.000 229.000	\$8,720.00	\$9,160.00

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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	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	24.000 1.000 25.000	\$575.00	\$14,375.00
0645	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	10,000.000 23.260	5,770.205 2,053.944 7,824.149	\$47,774.74	\$181,989.71
0650	603-7000	PLASTIC FILTER FABRIC	SY	1,927.000 3.610	4,159.799 .000 4,159.799	\$0.00	\$15,016.87
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	23.835 1.086 24.921	\$1,075.76	\$24,685.99
0670	700-7000	AGRICULTURAL LIME	TN	221.000 55.030	10.600 .700 11.300	\$38.52	\$621.84

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<b>Category Number: 0050 EROSION CONTROL</b>							
0675	700-8000	FERTILIZER MIXED GRADE	TN	66.000 440.250	16.175 1.165 17.340	\$512.89	\$7,633.94
0695	716-2000	EROSION CONTROL MATS, SLOPES	SY	23,472.000 0.830	115,067.433 3,464.783 118,532.216	\$2,875.77	\$98,381.74
<b>Category Amount:</b>						\$85,267.42	\$922,870.61
<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
0850	660-0008	SAN SEWER PIPE, 8 IN, PVC	LF	2,255.000 31.360	2,184.500 46.000 2,230.500	\$1,442.56	\$69,948.48
0860	668-3311	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL LF	LF	24.000 174.240	.000 49.500 49.500	\$8,624.88	\$8,624.88

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<b>Category Number:</b> 0080 UTILITY RELOCATION							
0865	670-1020	WATER MAIN, 2 IN	LF	260.000 8.710	300.000 .000 300.000	\$0.00	\$2,613.00
		DR 14					
0870	670-1120	WATER MAIN, 12 IN	LF	5,310.000 32.230	4,834.000 321.000 5,155.000	\$10,345.83	\$166,145.65
		DR 14					
0875	670-1500	CAP OR REMOVE EXISTING WATER MAIN	EA	7.000 1088.990	3.000 1.000 4.000	\$1,088.99	\$4,355.96
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
0890	670-3087	TAPPING SLEEVE & VALVE ASSEMBLY, 8 IN X 8 I	EA	3.000 3833.260	.000 2.000 2.000	\$7,666.52	\$7,666.52
0895	670-7000	STEEL CASING -	LF	155.000 87.120	.000 50.000 50.000	\$4,356.00	\$4,356.00
		20 IN					
0900	670-9710	RELOCATE EXIST FIRE HYDRANT	EA	4.000 2265.110	4.000 1.000 5.000	\$2,265.11	\$11,325.55
0905	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	25.000 479.160	34.000 .000 34.000	\$0.00	\$16,291.44

**Category Amount:** \$35,789.89 \$437,713.10



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<b>Category Number:</b> 0100 DRAINAGE							
0940	500-3101	CLASS A CONCRETE	CY	450.000 308.750	500.218 25.777 525.995	\$7,958.65	\$162,400.96
0970	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	479.000 42.300	519.000 .000 519.000	\$0.00	\$21,953.70
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
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

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<b>Category Number:</b> 0100 DRAINAGE							
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
1035	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	1,091.000 27.650	229.000 122.000 351.000	\$3,373.30	\$9,705.15
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	2,510.966 .000 2,510.966	\$0.00	\$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
1125	668-1100	CATCH BASIN, GP 1	EA	11.000 1975.000	1.500 1.000 2.500	\$1,975.00	\$4,937.50
1135	668-2100	DROP INLET, GP 1	EA	26.000 1600.000	1.500 1.000 2.500	\$1,600.00	\$4,000.00

**Category Amount:** \$14,906.95 \$659,366.32

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<b>Category Number:</b> 0110 ASPHALT CEMENT PRICE ADJUSTMENT							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	-14,350.370		
				1.000	-4,361.590		
		(IN# 1)			-18,711.960	\$-4,361.59	(\$18,711.96)
<b>Category Amount:</b>						\$-4,361.59	\$-18,711.96
<b>Category Number:</b> 0100 DRAINAGE							
9070	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		.000	5.000		
				558.650	1.000		
		Not shown in plans			6.000	\$558.65	\$3,351.90
<b>Category Amount:</b>						\$558.65	\$3,351.90
<b>Project Total Amount:</b>						\$599,722.31	\$9,545,622.33