

Estimate Summary By Project

Contract ID: B14374-12-000-0

Estimate Number: 0013

Pay Period: 01/01/2014

to 01/31/2014

Contract Location: 0.596 MILE OF CONSTRUCTION OF A BRIDGE AND APPROA

Time Allowed: 484 **Days**

Elapsed Calender Days: 515 **Days**

Percent Time: 106.40

District: 2 **Area:** 01

Contractor:
 SUNBELT STRUCTURES, INC.
 P. O. BOX 327

Date Let: 07/20/2012
Date Awarded: 08/03/2012
Date Contract Executed: 08/24/2012
Date Notice to Proceed: 09/04/2012
Date Work Began: 12/05/2012
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/31/2013

TUCKER GA 30085-0327

Phone:

Escrow Agent:

Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$2,017,807.41 **Counties:**

Original Contract Amount \$1,871,277.26 Hancock

Funds Available \$1,402,602.27

Percent Complete 30.87%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007033	\$2,017,807.41	\$1,871,277.26	\$1,402,602.27	30.49%	\$70,170.35

Chief Engineer

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to 01/31/2014

Project Number: 0007033 SR 16 - CNST OF A BRIDGE

Federal State Project Number: CSBRG-0007-00(033)

	Total to Date	Prev to Date	This Estimate
Participating	\$498,289.72	\$392,876.56	\$105,413.16
Non-Participating	\$124,572.42	\$98,219.14	\$26,353.28
Total Earnings	\$622,862.14	\$491,095.70	\$131,766.44
Stockpiled Materials	\$0.00	\$53,939.09	(\$53,939.09)
Gross Earnings	\$622,862.14	\$545,034.79	\$77,827.35
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	(\$7,657.00)	\$0.00	(\$7,657.00)
Total:	\$615,205.14	\$545,034.79	

Total Payable: \$70,170.35

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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: 0040 SIGNING AND MARKING							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 16385.000	.511 .009 .520	\$147.47	\$8,520.20
		CSBRG-0007-00(033)					
Category Amount:						\$147.47	\$8,520.20
Category Number: 0010 ROADWAY							
0175	643-0105	FIELD FENCE BARBED WIRE, 5 STRANDS	LF	534.000 5.000	656.300 .000 656.300	\$0.00	\$3,281.50
0185	643-8001	GATE, GALVANIZED METAL-	EA	1.000 700.000	2.000 .000 2.000	\$0.00	\$1,400.00
		16 FT					
Category Amount:						\$0.00	\$4,681.50
Category Number: 0020 EROSION CONTROL							
0200	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	600.000 38.410	.000 219.778 219.778	\$8,441.67	\$8,441.67
0210	603-7000	PLASTIC FILTER FABRIC	SY	2,500.000 3.220	1,460.694 219.778 1,680.472	\$707.69	\$5,411.12
Category Amount:						\$9,149.36	\$13,852.79
Category Number: 0030 TEMPORARY EROSION CONTROL							
0250	163-0240	MULCH	TN	140.000 130.000	94.904 10.440 105.344	\$1,357.20	\$13,694.72
0265	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		4,200.000 2.750	327.000 74.250 401.250	\$204.19	\$1,103.44

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0305	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	4.000 490.000	2.000 2.000 4.000	\$980.00	\$1,960.00
Category Amount:						\$2,541.39	\$16,758.16
Category Number: 0060 UTILITIES							
0400	500-3101	CLASS A CONCRETE	CY	3.000 100.000	3.518 .000 3.518	\$0.00	\$351.80
0405	610-1840	REMOVE ASBESTOS CEMENT PIPE	LF	705.000 13.880	3,141.500 .000 3,141.500	\$0.00	\$43,604.02
0410	615-1100	DIRECTIONAL BORE PIPE - 8 IN	LF	216.000 114.930	240.000 .000 240.000	\$0.00	\$27,583.20
0455	670-5620	WATER SERVICE LINE, 3/4 IN COPPER	LF	60.000 6.200	75.000 .000 75.000	\$0.00	\$465.00
0460	670-8310	DBL STRAP SADDLE, 8 IN X 3/4 IN	EA	4.000 392.470	5.000 .000 5.000	\$0.00	\$1,962.35
0470	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	5.000 150.400	6.000 .000 6.000	\$0.00	\$902.40
Category Amount:						\$0.00	\$74,868.77
Category Number: 0050 BRIDGE							
0485	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000 119410.000	.000 .190 .190	\$22,687.90	\$22,687.90

Rpt-ID: RCPEsprj

Georgia

Date: 02/07/2014

User: krender

Department of Transportation

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Category Number: 0050 BRIDGE							
0500	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO - LF		589.000 157.000	.000 588.838 588.838	\$92,447.57	\$92,447.57
		1					
0510	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 25225.000	.000 .190 .190	\$4,792.75	\$4,792.75
		1					
Category Amount:						\$119,928.22	\$119,928.22
Project Total Amount:						\$131,766.44	\$622,862.14