

Estimate Summary By Project

Contract ID: B14374-12-000-0

Estimate Number: 0014

Pay Period: 02/01/2014

to 02/28/2014

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

Time Allowed: 484 Days
Elapsed Calender Days: 543 Days
Percent Time: 112.19

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: (770)934-1839

Escrow Agent:
Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$2,017,807.41
Original Contract Amount \$1,871,277.26
Funds Available \$1,294,682.18
Percent Complete 36.56%

Counties: Hancock

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007033	\$2,017,807.41	\$1,871,277.26	\$1,294,682.18	35.84%	\$107,920.09

Chief Engineer

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to 02/28/2014

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	\$590,158.59	\$498,289.72	\$91,868.87
Non-Participating	\$147,539.64	\$124,572.42	\$22,967.22
Total Earnings	\$737,698.23	\$622,862.14	\$114,836.09
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$737,698.23	\$622,862.14	\$114,836.09
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	(\$14,573.00)	(\$7,657.00)	(\$6,916.00)
Total:	\$723,125.23	\$615,205.14	
		Total Payable:	\$107,920.09

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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	.520		
				16385.000	.035		
		CSBRG-0007-00(033)			.555	\$573.48	\$9,093.68
Category Amount:						\$573.48	\$9,093.68
Category Number: 0010 ROADWAY							
0175	643-0105	FIELD FENCE BARBED WIRE, 5 STRANDS	LF	534.000	656.300		
				5.000	.000		
					656.300	\$0.00	\$3,281.50
0185	643-8001	GATE, GALVANIZED METAL-	EA	1.000	2.000		
				700.000	.000		
		16 FT			2.000	\$0.00	\$1,400.00
Category Amount:						\$0.00	\$4,681.50
Category Number: 0030 TEMPORARY EROSION CONTROL							
0285	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		4,900.000	70.000		
				0.010	96.000		
					166.000	\$0.96	\$1.66
Category Amount:						\$0.96	\$1.66
Category Number: 0060 UTILITIES							
0400	500-3101	CLASS A CONCRETE	CY	3.000	3.518		
				100.000	.000		
					3.518	\$0.00	\$351.80
0405	610-1840	REMOVE ASBESTOS CEMENT PIPE	LF	705.000	3,141.500		
				13.880	.000		
					3,141.500	\$0.00	\$43,604.02
0410	615-1100	DIRECTIONAL BORE PIPE -	LF	216.000	240.000		
				114.930	.000		
		8 IN			240.000	\$0.00	\$27,583.20

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Category Number: 0060 UTILITIES							
0455	670-5620	WATER SERVICE LINE, 3/4 IN	LF	60.000 6.200	75.000 .000 75.000	\$0.00	\$465.00
		COPPER					
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	.190 .790 .980	\$94,333.90	\$117,021.80
		1					
0510	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 25225.000	.190 .790 .980	\$19,927.75	\$24,720.50
		1					
Category Amount:						\$114,261.65	\$141,742.30
Project Total Amount:						\$114,836.09	\$737,698.23