

Estimate Summary By Project

Contract ID: B14374-12-000-0

Estimate Number: 0017

Pay Period: 06/11/2014

to 06/30/2014

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

Time Allowed: 667 Days
Elapsed Calender Days: 665 Days
Percent Time: 99.70

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: 07/02/2014

TUCKER GA 30085-0327
Phone: (770)934-1839

Escrow Agent:
Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$2,094,206.16
Original Contract Amount \$1,871,277.26
Funds Available \$1,283,358.37
Percent Complete 42.26%

Counties:
 Hancock

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007033	\$2,094,206.16	\$1,871,277.26	\$1,209,258.37	42.26%	\$4,597.87

Chief Engineer

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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	\$707,958.23	\$704,279.94	\$3,678.29
Non-Participating	\$176,989.56	\$176,069.98	\$919.58
Total Earnings	\$884,947.79	\$880,349.92	\$4,597.87
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$884,947.79	\$880,349.92	\$4,597.87
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:	\$884,947.79	\$880,349.92	

Total Payable:	\$4,597.87
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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	.595		
				16385.000	.058		
		CSBRG-0007-00(033)			.653	\$950.33	\$10,699.41
Category Amount:						\$950.33	\$10,699.41
Category Number: 0010 ROADWAY							
0035	318-3000	AGGR SURF CRS	TN	300.000	241.890		
				19.750	39.440		
					281.330	\$778.94	\$5,556.27
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:						\$778.94	\$10,237.77
Category Number: 0020 EROSION CONTROL							
0210	603-7000	PLASTIC FILTER FABRIC	SY	2,500.000	3,225.472		
				3.220	.000		
					3,225.472	\$0.00	\$10,386.02
Category Amount:						\$0.00	\$10,386.02
Category Number: 0030 TEMPORARY EROSION CONTROL							
0250	163-0240	MULCH	TN	140.000	129.629		
				130.000	.720		
					130.349	\$93.60	\$16,945.37
0305	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	4.000	5.000		
				490.000	.000		
					5.000	\$0.00	\$2,450.00

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0310	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	2.000 75.000	1.000 1.000 2.000	\$75.00	\$150.00
0315	167-1500	WATER QUALITY INSPECTIONS	MO	15.000 450.000	12.000 6.000 18.000	\$2,700.00	\$8,100.00
Category Amount:						\$2,868.60	\$27,645.37
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

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Category Number: 0050 BRIDGE							
0495	500-3101	CLASS A CONCRETE	CY	40.000 742.000	40.200 .000 40.200	\$0.00	\$29,828.40
Category Amount:						\$0.00	\$29,828.40
Category Number: 0060 UTILITIES							
0545	670-1080	WATER MAIN, 8 IN	LF	3,034.000 26.540	3,075.000 .000 3,075.000	\$0.00	\$81,610.50
Category Amount:						\$0.00	\$81,610.50
Category Number: 0010 ROADWAY							
9065	004-0008	EXTRA WORK -	CY	.000 13.450	1,855.278 .000 1,855.278	\$0.00	\$24,953.49
9070	208-0200	UNDERCUT UNSUITABLE MATERIAL WORK SHALL BE IN ACCORDANCE WITH SECTION 210 ROCK EMBANKMENT	CY	.000 60.000	1,802.500 .000 1,802.500	\$0.00	\$108,150.00
Category Amount:						\$0.00	\$133,103.49
Project Total Amount:						\$4,597.87	\$884,947.79