

Estimate Summary By Project

Contract ID: B14374-12-000-0

Estimate Number: 0018

Pay Period: 07/01/2014

to 08/31/2014

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

**Time Allowed:** 667 Days  
**Elapsed Calender Days:** 727 Days  
**Percent Time:** 109.00

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:**

**Escrow Agent:**  
**Surety Co:** WESTERN SURETY COMPANY

**Current Contract Amount** \$2,094,206.16  
**Original Contract Amount** \$1,871,277.26  
**Funds Available** \$1,260,153.91  
**Percent Complete** 44.07%

**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	\$1,186,053.91	43.36%	\$23,204.46

Chief Engineer

## Estimate Summary By Project

Contract ID: B14374-12-000-0

Estimate Number: 0018

Pay Period: 07/01/2014

to 08/31/2014

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	\$738,377.80	\$707,958.23	\$30,419.57
Non-Participating	\$184,594.45	\$176,989.56	\$7,604.89
<b>Total Earnings</b>	<b>\$922,972.25</b>	<b>\$884,947.79</b>	<b>\$38,024.46</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$922,972.25</b>	<b>\$884,947.79</b>	<b>\$38,024.46</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	(\$14,820.00)	\$0.00	(\$14,820.00)
<b>Total:</b>	<b>\$908,152.25</b>	<b>\$884,947.79</b>	

<b>Total Payable:</b>	<b>\$23,204.46</b>
-----------------------	--------------------

Estimate Summary By Project

Contract ID: B14374-12-000-0

Estimate Number: 0018

Pay Period: 07/01/2014  
to 08/31/2014

Project Number 0007033

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
<b>Category Number: 0040 SIGNING AND MARKING</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 16385.000	.653 .020 .673	\$327.70	\$11,027.11
		CSBRG-0007-00(033)					
<b>Category Amount:</b>						\$327.70	\$11,027.11
<b>Category Number: 0010 ROADWAY</b>							
0010	210-0100	GRADING COMPLETE -	LS	1.000 302410.000	.364 .102 .466	\$30,845.82	\$140,923.06
		CSBRG-0007-00(033)					
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					
<b>Category Amount:</b>						\$30,845.82	\$145,604.56
<b>Category Number: 0020 EROSION CONTROL</b>							
0210	603-7000	PLASTIC FILTER FABRIC	SY	2,500.000 3.220	3,225.472 .000 3,225.472	\$0.00	\$10,386.02
<b>Category Amount:</b>						\$0.00	\$10,386.02
<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0270	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		3,200.000 2.750	448.500 16.500 465.000	\$45.38	\$1,278.75
0305	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	4.000 490.000	5.000 .000 5.000	\$0.00	\$2,450.00

Estimate Summary By Project

Contract ID: B14374-12-000-0

Estimate Number: 0018

Pay Period: 07/01/2014  
to 08/31/2014

Project Number 0007033

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
<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0315	167-1500	WATER QUALITY INSPECTIONS	MO	15.000 450.000	18.000 1.000 19.000	\$450.00	\$8,550.00
<b>Category Amount:</b>						\$495.38	\$12,278.75
<b>Category Number: 0060 UTILITIES</b>							
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
<b>Category Amount:</b>						\$0.00	\$74,868.77

Estimate Summary By Project

Contract ID: B14374-12-000-0

Estimate Number: 0018

Pay Period: 07/01/2014  
to 08/31/2014

Project Number 0007033

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
<b>Category Number: 0050 BRIDGE</b>							
0495	500-3101	CLASS A CONCRETE	CY	40.000 742.000	40.200 .000 40.200	\$0.00	\$29,828.40
<b>Category Amount:</b>						\$0.00	\$29,828.40
<b>Category Number: 0060 UTILITIES</b>							
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
<b>Category Amount:</b>						\$0.00	\$81,610.50
<b>Category Number: 0010 ROADWAY</b>							
9065	004-0008	EXTRA WORK -	CY	.000 13.450	1,855.278 .000 1,855.278	\$0.00	\$24,953.49
		UNDERCUT UNSUITABLE MATERIAL WORK SHALL BE IN ACCORDANCE WITH SECTION 210					
9070	208-0200	ROCK EMBANKMENT	CY	.000 60.000	1,802.500 105.926 1,908.426	\$6,355.56	\$114,505.56
<b>Category Amount:</b>						\$6,355.56	\$139,459.05
<b>Project Total Amount:</b>						\$38,024.46	\$922,972.25