

Estimate Summary By Project

Contract ID: B14374-12-000-0

Estimate Number: 0021

Pay Period: 11/01/2014

to 11/30/2014

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

**Time Allowed:** 669 Days  
**Elapsed Calender Days:** 818 Days  
**Percent Time:** 122.27

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:** 07/04/2014

TUCKER GA 30085-0327  
**Phone:**

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

**Current Contract Amount** \$2,094,206.15  
**Original Contract Amount** \$1,871,277.26  
**Funds Available** \$732,488.18  
**Percent Complete** 70.34%

**Counties:**  
Hancock

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007033	\$2,094,206.15	\$1,871,277.26	\$658,388.18	68.56%	\$302,159.19

Chief Engineer

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to 11/30/2014

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	\$1,178,491.95	\$930,836.61	\$247,655.34
Non-Participating	\$294,623.02	\$232,709.17	\$61,913.85
<b>Total Earnings</b>	<b>\$1,473,114.97</b>	<b>\$1,163,545.78</b>	<b>\$309,569.19</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,473,114.97</b>	<b>\$1,163,545.78</b>	<b>\$309,569.19</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	(\$37,297.00)	(\$29,887.00)	(\$7,410.00)
<b>Total:</b>	<b>\$1,435,817.97</b>	<b>\$1,133,658.78</b>	

<b>Total Payable:</b>	<b>\$302,159.19</b>
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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	.718 .088 .806	\$1,441.88	\$13,206.31
		CSBRG-0007-00(033)					
<b>Category Amount:</b>						\$1,441.88	\$13,206.31
<b>Category Number: 0010 ROADWAY</b>							
0009	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		4.000 1.000	.000 2.000 2.000	\$2.00	\$2.00
0010	210-0100	GRADING COMPLETE -	LS	1.000 302410.000	.608 .020 .628	\$6,048.20	\$189,913.48
		CSBRG-0007-00(033)					
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	6,350.000 16.620	6,587.550 .000 6,587.550	\$0.00	\$109,485.08
0035	318-3000	AGGR SURF CRS	TN	300.000 19.750	398.300 .000 398.300	\$0.00	\$7,866.43
0040	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		500.000 74.000	.000 19.720 19.720	\$1,459.28	\$1,459.28
0050	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		4,950.000 61.000	.000 3,306.230 3,306.230	\$201,680.03	\$201,680.03
0055	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,375.000 63.000	.000 860.180 860.180	\$54,191.34	\$54,191.34

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<b>Category Number:</b> 0010 ROADWAY							
0060	413-1000	BITUM TACK COAT	GL	1,560.000 2.850	.000 1,036.000 1,036.000	\$2,952.60	\$2,952.60
0064	436-1000	ASPHALTIC CONCRETE CURB -  6 IN	LF	1,155.000 8.500	.000 617.000 617.000	\$5,244.50	\$5,244.50
0065	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	75.000 89.000	.000 59.111 59.111	\$5,260.88	\$5,260.88
0075	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WID LF		3,800.000 5.000	.000 170.000 170.000	\$850.00	\$850.00
0085	500-3200	CLASS B CONCRETE	CY	9.000 663.000	.000 3.706 3.706	\$2,457.08	\$2,457.08
0090	511-1000	BAR REINF STEEL	LB	119.000 0.640	.000 59.704 59.704	\$38.21	\$38.21
0135	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	1,350.000 0.010	.000 600.000 600.000	\$6.00	\$6.00
0145	641-1100	GUARDRAIL, TP T	LF	84.000 50.000	.000 41.334 41.334	\$2,066.70	\$2,066.70
0150	641-1200	GUARDRAIL, TP W	LF	1,101.000 15.500	.000 534.495 534.495	\$8,284.67	\$8,284.67

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<b>Category Number: 0010 ROADWAY</b>							
0155	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	2.000 600.000	.000 2.000 2.000	\$1,200.00	\$1,200.00
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-  16 FT	EA	1.000 700.000	2.000 .000 2.000	\$0.00	\$1,400.00
<b>Category Amount:</b>						\$291,741.49	\$597,639.78
<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>							
0250	163-0240	MULCH	TN	140.000 130.000	154.559 .000 154.559	\$0.00	\$20,092.67
0305	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	4.000 490.000	5.000 .000 5.000	\$0.00	\$2,450.00
0315	167-1500	WATER QUALITY INSPECTIONS	MO	15.000 450.000	19.000 .000 19.000	\$0.00	\$8,550.00
<b>Category Amount:</b>						\$0.00	\$31,092.67

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<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

<b>Category Number: 0050 BRIDGE</b>							
0485	500-1011	SUPERSTR CONCRETE, CL D, BR NO -  1	LS	1.000 119410.000	.980 .020 1.000	\$2,388.20	\$119,410.00
0490	500-2100	CONCRETE BARRIER	LF	188.000 59.000	.000 186.000 186.000	\$10,974.00	\$10,974.00

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<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
0510	511-3000	SUPERSTR REINF STEEL, BR NO -  1	LS	1.000 25225.000	.980 .020 1.000	\$504.50	\$25,225.00
0530	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	580.000 41.600	384.889 57.778 442.667	\$2,403.56	\$18,414.95
0535	603-7000	PLASTIC FILTER FABRIC	SY	580.000 2.000	384.889 57.778 442.667	\$115.56	\$885.33
<b>Category Amount:</b>						\$16,385.82	\$204,737.68
<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 -  UNDERCUT UNSUITABLE MATERIAL WORK SHALL BE IN ACCORDANCE WITH SECTION 210	CY	.000 13.450	1,855.278 .000 1,855.278	\$0.00	\$24,953.49
9070	208-0200	ROCK EMBANKMENT	CY	.000 60.000	1,908.426 .000 1,908.426	\$0.00	\$114,505.56
<b>Category Amount:</b>						\$0.00	\$139,459.05
<b>Project Total Amount:</b>						\$309,569.19	\$1,473,114.97