

Estimate Summary By Project

Contract ID: B14374-12-000-0

Estimate Number: 0025

Pay Period: 03/01/2015

to 03/31/2015

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

Time Allowed: 669 Days
Elapsed Calender Days: 939 Days
Percent Time: 140.36

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 \$2,097,336.15
Original Contract Amount \$1,871,277.26
Funds Available \$564,175.31
Percent Complete 79.84%

Counties:
Hancock

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007033	\$2,097,336.15	\$1,871,277.26	\$490,075.31	76.63%	\$11,468.65

Chief Engineer

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to 03/31/2015

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	\$1,339,555.83	\$1,324,255.31	\$15,300.52
Non-Participating	\$334,889.01	\$331,063.88	\$3,825.13
Total Earnings	\$1,674,444.84	\$1,655,319.19	\$19,125.65
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,674,444.84	\$1,655,319.19	\$19,125.65
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	(\$67,184.00)	(\$59,527.00)	(\$7,657.00)
Total:	\$1,607,260.84	\$1,595,792.19	

Total Payable: \$11,468.65

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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: 0010 ROADWAY							
0010	210-0100	GRADING COMPLETE -	LS	1.000 302410.000	.813 .025 .838	\$7,560.25	\$253,419.58
		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
0100	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	54.000 111.840	56.200 .000 56.200	\$0.00	\$6,285.41
0110	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	565.000 23.790	633.000 .000 633.000	\$0.00	\$15,059.07
0115	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		18.000 384.260	20.000 .000 20.000	\$0.00	\$7,685.20
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: \$7,560.25 \$404,482.27

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Category Number: 0020 EROSION CONTROL							
0205	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	1,900.000 27.560	2,152.138 .000 2,152.138	\$0.00	\$59,312.92
0210	603-7000	PLASTIC FILTER FABRIC	SY	2,500.000 3.220	4,050.916 .000 4,050.916	\$0.00	\$13,043.95
Category Amount:						\$0.00	\$72,356.87
Category Number: 0030 TEMPORARY EROSION CONTROL							
0250	163-0240	MULCH	TN	140.000 130.000	174.030 29.680 203.710	\$3,858.40	\$26,482.30
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
Category Amount:						\$3,858.40	\$37,482.30
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

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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
0475	665-0015	STEEL GAS MAIN - 2 IN	LF	830.000 24.710	1,280.000 .000 1,280.000	\$0.00	\$31,628.80
Category Amount:						\$0.00	\$106,497.57
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
0530	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	580.000 41.600	704.223 .000 704.223	\$0.00	\$29,295.68
0535	603-7000	PLASTIC FILTER FABRIC	SY	580.000 2.000	704.223 .000 704.223	\$0.00	\$1,408.45
Category Amount:						\$0.00	\$60,532.53

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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	1,908.426 .000 1,908.426	\$0.00	\$114,505.56
9075	573-2006	UNDDR PIPE INCL DRAINAGE AGGR, 6 IN	LF	.000 21.000	.000 367.000 367.000	\$7,707.00	\$7,707.00
9100	441-0050	CONC SLOPE DRAIN	SY	.000 75.000	35.000 .000 35.000	\$0.00	\$2,625.00
Category Amount:						\$7,707.00	\$149,791.05
Project Total Amount:						\$19,125.65	\$1,674,444.84