

Estimate Summary By Project

Contract ID: B14374-12-000-0

Estimate Number: 0027

Pay Period: 05/01/2015

to 05/31/2015

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

Time Allowed: 669 **Days**

Elapsed Calender Days: 998 **Days**

Percent Time: 149.18

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: 05/29/2015
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 **Counties:**

Original Contract Amount \$1,871,277.26 Hancock

Funds Available \$313,586.57

Percent Complete 92.48%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007033	\$2,097,336.15	\$1,871,277.26	\$239,486.57	88.58%	\$207,491.50

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	\$1,551,685.22	\$1,379,961.62	\$171,723.60
Non-Participating	\$387,921.36	\$344,990.46	\$42,930.90
Total Earnings	\$1,939,606.58	\$1,724,952.08	\$214,654.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,939,606.58	\$1,724,952.08	\$214,654.50
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	(\$81,757.00)	(\$74,594.00)	(\$7,163.00)
Total:	\$1,857,849.58	\$1,650,358.08	

Total Payable: \$207,491.50

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Category Number: 0010 ROADWAY							
0010	210-0100	GRADING COMPLETE -	LS	1.000 302410.000	.875 .054 .929	\$16,330.14	\$280,938.89
		CSBRG-0007-00(033)					
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	6,350.000 16.620	8,445.570 .000 8,445.570	\$0.00	\$140,365.37
0035	318-3000	AGGR SURF CRS	TN	300.000 19.750	398.300 .000 398.300	\$0.00	\$7,866.43
0045	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T TN L BITUM MATL & H LIME		1,035.000 71.500	.000 1,093.730 1,093.730	\$78,201.70	\$78,201.70
0050	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		4,950.000 61.000	3,306.230 967.420 4,273.650	\$59,012.62	\$260,692.65
0055	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,375.000 63.000	860.180 767.800 1,627.980	\$48,371.40	\$102,562.74
0060	413-1000	BITUM TACK COAT	GL	1,560.000 2.850	1,036.000 1,707.000 2,743.000	\$4,864.95	\$7,817.55
0064	436-1000	ASPHALTIC CONCRETE CURB - 6 IN	LF	1,155.000 8.500	617.000 354.000 971.000	\$3,009.00	\$8,253.50
0075	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WID LF		3,800.000 5.000	170.000 800.000 970.000	\$4,000.00	\$4,850.00

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Category Number: 0010 ROADWAY							
0080	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		2.000 2000.000	.000 2.000 2.000	\$4,000.00	\$4,000.00
0085	500-3200	CLASS B CONCRETE	CY	9.000 663.000	8.766 3.430 12.196	\$2,274.09	\$8,085.95
0090	511-1000	BAR REINF STEEL	LB	119.000 0.640	59.704 55.700 115.404	\$35.65	\$73.86
0100	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	54.000 111.840	56.200 .000 56.200	\$.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	\$.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	\$.00	\$7,685.20
0140	634-1200	RIGHT OF WAY MARKERS	EA	16.000 105.000	.000 14.000 14.000	\$1,470.00	\$1,470.00
0145	641-1100	GUARDRAIL, TP T	LF	84.000 50.000	41.334 14.000 55.334	\$700.00	\$2,766.70
0150	641-1200	GUARDRAIL, TP W	LF	1,101.000 15.500	712.166 367.500 1,079.666	\$5,696.25	\$16,734.82

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Category Number: 0010 ROADWAY							
0155	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	2.000 600.000	2.000 1.000 3.000	\$600.00	\$1,800.00
0160	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	2.000 2000.000	.000 1.000 1.000	\$2,000.00	\$2,000.00
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
Category Amount:						\$230,565.80	\$962,191.34
Category Number: 0020 EROSION CONTROL							
0205	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	1,900.000 27.560	2,152.138 220.000 2,372.138	\$6,063.20	\$65,376.12
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:						\$6,063.20	\$78,420.07
Category Number: 0030 TEMPORARY EROSION CONTROL							
0250	163-0240	MULCH	TN	140.000 130.000	203.710 .000 203.710	\$0.00	\$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

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0315	167-1500	WATER QUALITY INSPECTIONS	MO	15.000 450.000	19.000 .000 19.000	\$0.00	\$8,550.00
Category Amount:						\$0.00	\$37,482.30
Category Number: 0040 SIGNING AND MARKING							
0330	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		14.000 14.000	.000 14.000 14.000	\$196.00	\$196.00
0335	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		27.000 16.000	.000 27.000 27.000	\$432.00	\$432.00
0340	636-2070	GALV STEEL POSTS, TP 7	LF	24.000 6.000	.000 24.000 24.000	\$144.00	\$144.00
0345	636-2090	GALV STEEL POSTS, TP 9	LF	45.000 7.000	.000 45.000 45.000	\$315.00	\$315.00
Category Amount:						\$1,087.00	\$1,087.00
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: 0070 ASPHALT CEMENT PRICE ADJUSTMENT							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN# 1)	*\$*	.000 1.000	.000 -23,061.500 -23,061.500	\$-23,061.50	(\$23,061.50)
Category Amount:						\$-23,061.50	\$-23,061.50
Category Number: 0010 ROADWAY							
9065	004-0008	EXTRA WORK - UNDERCUT UNSUITABLE MATERIAL WORK SHALL BE IN ACCORDANCE WITH SECTION 210	CY	.000 13.450	1,955.278 .000 1,955.278	\$0.00	\$26,298.49
9070	208-0200	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	545.000 .000 545.000	\$0.00	\$11,445.00
9100	441-0050	CONC SLOPE DRAIN	SY	.000 75.000	35.000 .000 35.000	\$0.00	\$2,625.00
Category Amount:						\$0.00	\$154,874.05
Project Total Amount:						\$214,654.50	\$1,939,606.58