

Estimate Summary By Project

Contract ID: B14374-12-000-0

Estimate Number: 0030

Pay Period: 10/01/2015

to 12/30/2015

**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:** (770)934-1839

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

**Current Contract Amount** \$2,097,336.15  
**Original Contract Amount** \$1,871,277.26  
**Funds Available** \$274,237.30  
**Percent Complete** 94.33%

**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	\$200,137.31	90.46%	\$20,448.30

Chief Engineer

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to 12/30/2015

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	\$1,582,769.43	\$1,566,410.79	\$16,358.64
Non-Participating	\$395,692.41	\$391,602.75	\$4,089.66
<b>Total Earnings</b>	<b>\$1,978,461.84</b>	<b>\$1,958,013.54</b>	<b>\$20,448.30</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,978,461.84</b>	<b>\$1,958,013.54</b>	<b>\$20,448.30</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	(\$81,263.00)	(\$81,263.00)	\$0.00
<b>Total:</b>	<b>\$1,897,198.84</b>	<b>\$1,876,750.54</b>	

<b>Total Payable:</b>	<b>\$20,448.30</b>
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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
<b>Category Number:</b> 0010 ROADWAY							
0010	210-0100	GRADING COMPLETE -	LS	1.000 302410.000	.970 .030 1.000	\$9,072.30	\$302,410.00
		CSBRG-0007-00(033)					
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	6,350.000 16.620	7,227.430 .000 7,227.430	\$0.00	\$120,119.89
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	1,093.730 .000 1,093.730	\$0.00	\$78,201.70
0055	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,375.000 63.000	1,627.980 .000 1,627.980	\$0.00	\$102,562.74
0060	413-1000	BITUM TACK COAT	GL	1,560.000 2.850	2,743.000 .000 2,743.000	\$0.00	\$7,817.55
0085	500-3200	CLASS B CONCRETE	CY	9.000 663.000	20.050 .000 20.050	\$0.00	\$13,293.15
0090	511-1000	BAR REINF STEEL	LB	119.000 0.640	260.854 .000 260.854	\$0.00	\$166.95
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

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<b>Category Number: 0010 ROADWAY</b>							
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
0155	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	2.000 600.000	3.000 1.000 4.000	\$600.00	\$2,400.00
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 1.000 3.000	\$700.00	\$2,100.00
<b>Category Amount:</b>						\$10,372.30	\$669,249.59
<b>Category Number: 0020 EROSION CONTROL</b>							
0205	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	1,900.000 27.560	2,372.138 .000 2,372.138	\$0.00	\$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
<b>Category Amount:</b>						\$0.00	\$78,420.07
<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0250	163-0240	MULCH	TN	140.000 130.000	213.210 .000 213.210	\$0.00	\$27,717.30

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<b>Category Number:</b> 0030 TEMPORARY EROSION CONTROL							
0260	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		500.000 31.000	165.000 55.000 220.000	\$1,705.00	\$6,820.00
0265	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		4,200.000 2.750	885.000 295.000 1,180.000	\$811.25	\$3,245.00
0270	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		3,200.000 2.750	569.250 189.750 759.000	\$521.81	\$2,087.25
0305	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	4.000 490.000	5.000 .000 5.000	\$ .00	\$2,450.00
0315	167-1500	WATER QUALITY INSPECTIONS	MO	15.000 450.000	19.000 .000 19.000	\$ .00	\$8,550.00
0325	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	9,800.000 2.750	7,677.750 2,559.250 10,237.000	\$7,037.94	\$28,151.75
<b>Category Amount:</b>						\$10,076.00	\$79,021.30
<b>Category Number:</b> 0040 SIGNING AND MARKING							
0350	652-5451	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LF	6,100.000 0.140	6,656.000 .000 6,656.000	\$ .00	\$931.84
0355	652-5452	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LF	2,400.000 0.140	2,745.000 .000 2,745.000	\$ .00	\$384.30

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<b>Category Number: 0040 SIGNING AND MARKING</b>							
0360	652-6502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLF	2,700.000 0.100	2,806.000 .000 2,806.000	\$0.00	\$280.60
0365	654-1001	RAISED PVMT MARKERS TP 1	EA	45.000 4.000	52.000 .000 52.000	\$0.00	\$208.00
0370	654-1002	RAISED PVMT MARKERS TP 2	EA	24.000 4.000	27.000 .000 27.000	\$0.00	\$108.00
0375	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		200.000 8.000	212.000 .000 212.000	\$0.00	\$1,696.00
0380	657-3086	PREFORMED PLASTIC SKIP PVMT, MKG, 8 IN, C GLF OW), TP PB		100.000 2.250	106.000 .000 106.000	\$0.00	\$238.50

**Category Amount:** \$0.00 \$3,847.24

<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

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<b>Category Number: 0060 UTILITIES</b>							
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
<b>Category Amount:</b>						\$0.00	\$106,497.57
<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
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
<b>Category Amount:</b>						\$0.00	\$60,532.53

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<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	1,955.278 .000 1,955.278	\$0.00	\$26,298.49
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	545.000 .000 545.000	\$0.00	\$11,445.00
<b>Category Amount:</b>						\$0.00	\$152,249.05
<b>Category Number: 0040 SIGNING AND MARKING</b>							
9095	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		.000 8.800	106.000 .000 106.000	\$0.00	\$932.80
<b>Category Amount:</b>						\$0.00	\$932.80
<b>Category Number: 0010 ROADWAY</b>							
9100	441-0050	CONC SLOPE DRAIN	SY	.000 75.000	35.000 .000 35.000	\$0.00	\$2,625.00
<b>Category Amount:</b>						\$0.00	\$2,625.00
<b>Project Total Amount:</b>						\$20,448.30	\$1,978,461.84