

Estimate Summary By Project

Contract ID: B14674-13-000-0

Estimate Number: 0001

Pay Period: 11/26/2013

to 12/31/2013

**Contract Location:**  
US 80/SR 22 AT CULPEPPER CREEK.

**Time Allowed:** 187 **Days**  
**Elapsed Calender Days:** 36 **Days**  
**Percent Time:** 19.25

**District:** 3

**Area:** 04

**Contractor:**  
SUNBELT STRUCTURES, INC.  
P. O. BOX 327

**Date Let:** 10/18/2013  
**Date Awarded:** 11/01/2013  
**Date Contract Executed:** 11/25/2013  
**Date Notice to Proceed:** 11/26/2013  
**Date Work Began:** 12/18/2013  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 05/31/2014

TUCKER GA 30085-0327  
**Phone:**

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

**Current Contract Amount** \$67,521.00  
**Original Contract Amount** \$67,521.00  
**Funds Available** \$51,969.00  
**Percent Complete** 23.03%

**Counties:**

Crawford

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004569	\$67,521.00	\$67,521.00	\$51,969.00	23.03%	\$15,552.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B14674-13-000-0

Estimate Number: 0001

Pay Period: 11/26/2013

to 12/31/2013

Project Number: M004569 US 80/SR 22 - BRIDGE CULVERT REHAB

Federal State Project Number: M004569

	Total to Date	Prev to Date	This Estimate
Participating	\$12,441.60	\$0.00	\$12,441.60
Non-Participating	\$3,110.40	\$0.00	\$3,110.40
<b>Total Earnings</b>	<b>\$15,552.00</b>	<b>\$0.00</b>	<b>\$15,552.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$15,552.00</b>	<b>\$0.00</b>	<b>\$15,552.00</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	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$15,552.00</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$15,552.00</b>
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Project Number M004569

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: 0010 ROADWAY</b>							
0005	210-0100	GRADING COMPLETE -	LS	1.000 28000.000	.000 .284 .284	\$7,952.00	\$7,952.00
		M004569					
0010	150-1000	TRAFFIC CONTROL -	LS	1.000 8000.000	.000 .250 .250	\$2,000.00	\$2,000.00
		M004569					
<b>Category Amount:</b>						\$9,952.00	\$9,952.00
<b>Category Number: 0020 BRIDGE</b>							
0025	528-0500	EPOXY PRESSURE INJECTION OF CONCRETE (LS		1.000 8000.000	.000 .700 .700	\$5,600.00	\$5,600.00
		1					
<b>Category Amount:</b>						\$5,600.00	\$5,600.00
<b>Project Total Amount:</b>						\$15,552.00	\$15,552.00