

Estimate Summary By Project

Contract ID: B14675-13-000-0

Estimate Number: 0002

Pay Period: 03/01/2014

to 03/31/2014

Contract Location: SR 334 AT SANDY CREEK AND ON SR 400 AT SETTINGDOW
Time Allowed: 217 Days
Elapsed Calender Days: 101 Days
Percent Time: 46.54

District: 1 Area: 02

Contractor: SUNBELT STRUCTURES, INC.
P. O. BOX 327
TUCKER GA 30085-0327
Phone:
Escrow Agent:
Surety Co: WESTERN SURETY COMPANY

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: 02/17/2014
Date Time Stopped: 03/06/2014
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2014

Current Contract Amount \$183,028.80
Original Contract Amount \$183,028.80
Funds Available \$58,926.50
Percent Complete 67.80%

Counties: Forsyth Jackson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004559	\$183,028.80	\$183,028.80	\$58,926.50	67.80%	\$9,743.50

Chief Engineer

Estimate Summary By Project

Contract ID: B14675-13-000-0

Estimate Number: 0002

Pay Period: 03/01/2014

to 03/31/2014

Project Number: M004559 SR 334 & SR 400 - CULVERT REHAB

Federal State Project Number: M004559

	Total to Date	Prev to Date	This Estimate
Participating	\$99,281.84	\$91,487.04	\$7,794.80
Non-Participating	\$24,820.46	\$22,871.76	\$1,948.70
Total Earnings	\$124,102.30	\$114,358.80	\$9,743.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$124,102.30	\$114,358.80	\$9,743.50
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	\$0.00	\$0.00	\$0.00
Total:	\$124,102.30	\$114,358.80	

Total Payable:	\$9,743.50
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Project Number M004559

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							
0040	700-6910	PERMANENT GRASSING	AC	1.000 950.000	.000 .500 .500	\$475.00	\$475.00
0050	700-8000	FERTILIZER MIXED GRADE	TN	1.000 495.000	.000 .300 .300	\$148.50	\$148.50
Category Amount:						\$623.50	\$623.50
Category Number: 0020 BRIDGE							
0065	461-2000	RESEALING BRIDGE JOINTS, TP - D	LF	228.000 40.000	.000 228.000 228.000	\$9,120.00	\$9,120.00
0070	500-3101	CLASS A CONCRETE	CY	11.000 885.000	19.000 .000 19.000	\$0.00	\$16,815.00
Category Amount:						\$9,120.00	\$25,935.00
Project Total Amount:						\$9,743.50	\$124,102.30