

Estimate Summary By Project

Contract ID: B14675-13-000-0

Estimate Number: 0003

Pay Period: 04/01/2014

to 05/31/2014

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 **Counties:**
Original Contract Amount \$183,028.80 Forsyth Jackson
Funds Available \$14,495.98
Percent Complete 92.08%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004559	\$183,028.80	\$183,028.80	\$14,495.98	92.08%	\$44,430.52

Chief Engineer

Estimate Summary By Project

Contract ID: B14675-13-000-0

Estimate Number: 0003

Pay Period: 04/01/2014

to 05/31/2014

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

Federal State Project Number: M004559

	Total to Date	Prev to Date	This Estimate
Participating	\$134,826.26	\$99,281.84	\$35,544.42
Non-Participating	\$33,706.56	\$24,820.46	\$8,886.10
Total Earnings	\$168,532.82	\$124,102.30	\$44,430.52
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$168,532.82	\$124,102.30	\$44,430.52
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:	\$168,532.82	\$124,102.30	

Total Payable:	\$44,430.52
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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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.250		
				35000.000	.678		
					.928	\$23,730.00	\$32,480.00
		M004559					
Category Amount:						\$23,730.00	\$32,480.00
Category Number: 0020 BRIDGE							
0070	500-3101	CLASS A CONCRETE	CY	11.000	19.000		
				885.000	.000		
					19.000	\$0.00	\$16,815.00
Category Amount:						\$0.00	\$16,815.00
Category Number: 0010 ROADWAY							
0125	641-1200	GUARDRAIL, TP W	LF	850.000	.000		
				20.650	860.800		
					860.800	\$17,775.52	\$17,775.52
0130	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	1.000	.000		
				925.000	1.000		
					1.000	\$925.00	\$925.00
0135	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	1.000	.000		
				2000.000	1.000		
					1.000	\$2,000.00	\$2,000.00
Category Amount:						\$20,700.52	\$20,700.52
Project Total Amount:						\$44,430.52	\$168,532.82