

Estimate Summary By Project

Contract ID: B14602-13-000-1

Estimate Number: 0002

Pay Period: 03/08/2014

to 04/08/2014

Contract Location:
SR 120 ALT AT SOPE CREEK TRIBUTARY

Time Allowed: 116 **Days**
Elapsed Calender Days: 155 **Days**
Percent Time: 133.62

District: 7

Area: 02

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

Date Let: 09/20/2013
Date Awarded: 10/04/2013
Date Contract Executed: 10/29/2013
Date Notice to Proceed: 11/05/2013
Date Work Began: 02/03/2014
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 02/28/2014

TUCKER GA 30085-0327
Phone: (770)934-1839

Escrow Agent:
Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$169,874.00
Original Contract Amount \$169,874.00
Funds Available \$26,643.50
Percent Complete 86.24%

Counties:

Cobb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004568	\$169,874.00	\$169,874.00	\$26,643.50	84.32%	\$34,156.00

Chief Engineer

Estimate Summary By Project

Contract ID: B14602-13-000-1

Estimate Number: 0002

Pay Period: 03/08/2014

to 04/08/2014

Project Number: M004568 SR 120 - CULVERT REHAB

Federal State Project Number: M004568

	Total to Date	Prev to Date	This Estimate
Participating	\$117,205.20	\$87,730.00	\$29,475.20
Non-Participating	\$29,301.30	\$21,932.50	\$7,368.80
Total Earnings	\$146,506.50	\$109,662.50	\$36,844.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$146,506.50	\$109,662.50	\$36,844.00
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	(\$3,276.00)	(\$588.00)	(\$2,688.00)
Total:	\$143,230.50	\$109,074.50	

Total Payable:	\$34,156.00
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Pay Period: 03/08/2014

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Project Number M004568

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 TRAFFIC CONTROL							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.250		
				35000.000	.642		
		M004568			.892	\$22,470.00	\$31,220.00
Category Amount:						\$22,470.00	\$31,220.00
Category Number: 0030 BRIDGE CULVERT							
0035	461-4000	SEALING BRIDGE JOINTS, TP	LF	89.000	.000		
				30.000	89.000		
		D			89.000	\$2,670.00	\$2,670.00
0050	511-1000	BAR REINF STEEL	LB	1,529.000	.000		
				1.000	1,529.000		
					1,529.000	\$1,529.00	\$1,529.00
0060	528-0500	EPOXY PRESSURE INJECTION OF CONCRETE (LS		1.000	.000		
				4400.000	1.000		
		1			1.000	\$4,400.00	\$4,400.00
0065	600-0001	FLOWABLE FILL	CY	7.000	.000		
				825.000	7.000		
					7.000	\$5,775.00	\$5,775.00
0070	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	40.000	70.000		
				75.000	.000		
					70.000	\$0.00	\$5,250.00
0075	603-7000	PLASTIC FILTER FABRIC	SY	40.000	70.000		
				7.500	.000		
					70.000	\$0.00	\$525.00
Category Amount:						\$14,374.00	\$20,149.00
Project Total Amount:						\$36,844.00	\$146,506.50