

Estimate Summary By Project

Contract ID: B14674-13-000-0

Estimate Number: 0002

Pay Period: 01/01/2014

to 01/31/2014

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

Time Allowed: 187 **Days**
Elapsed Calender Days: 54 **Days**
Percent Time: 28.88

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: 01/18/2014
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 \$6,567.37
Percent Complete 90.27%

Counties:

Crawford

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004569	\$67,521.00	\$67,521.00	\$6,567.37	90.27%	\$45,401.63

Chief Engineer

Estimate Summary By Project

Contract ID: B14674-13-000-0

Estimate Number: 0002

Pay Period: 01/01/2014

to 01/31/2014

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

Federal State Project Number: M004569

	Total to Date	Prev to Date	This Estimate
Participating	\$48,762.90	\$12,441.60	\$36,321.30
Non-Participating	\$12,190.73	\$3,110.40	\$9,080.33
Total Earnings	\$60,953.63	\$15,552.00	\$45,401.63
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$60,953.63	\$15,552.00	\$45,401.63
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:	\$60,953.63	\$15,552.00	

Total Payable:	\$45,401.63
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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
Category Number: 0010 ROADWAY							
0005	210-0100	GRADING COMPLETE -	LS	1.000 28000.000	.284 .716 1.000	\$20,048.00	\$28,000.00
		M004569					
0010	150-1000	TRAFFIC CONTROL -	LS	1.000 8000.000	.250 .230 .480	\$1,840.00	\$3,840.00
		M004569					
Category Amount:						\$21,888.00	\$31,840.00
Category Number: 0020 BRIDGE							
0020	521-3000	PATCHING CONCRETE BRIDGE	SF	69.000 150.000	.000 69.000 69.000	\$10,350.00	\$10,350.00
0030	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	181.000 67.000	.000 180.909 180.909	\$12,120.90	\$12,120.90
0035	603-7000	PLASTIC FILTER FABRIC	SY	181.000 3.000	.000 180.909 180.909	\$542.73	\$542.73
Category Amount:						\$23,013.63	\$23,013.63
Category Number: 0010 ROADWAY							
0040	163-0300	CONSTRUCTION EXIT	EA	1.000 500.000	.000 1.000 1.000	\$500.00	\$500.00
Category Amount:						\$500.00	\$500.00
Project Total Amount:						\$45,401.63	\$60,953.63