

Estimate Summary By Project

Contract ID: B14674-13-000-0

Estimate Number: 0003

Pay Period: 02/01/2014

to 02/28/2014

**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:** (770)934-1839

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

**Current Contract Amount**                      \$67,521.00  
**Original Contract Amount**                      \$67,521.00  
**Funds Available**                                      \$7.37  
**Percent Complete**                                      99.99%

**Counties:**

Crawford

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004569	\$67,521.00	\$67,521.00	\$7.37	99.99%	\$6,560.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B14674-13-000-0

Estimate Number: 0003

Pay Period: 02/01/2014

to 02/28/2014

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

Federal State Project Number: M004569

	Total to Date	Prev to Date	This Estimate
Participating	\$54,010.90	\$48,762.90	\$5,248.00
Non-Participating	\$13,502.73	\$12,190.73	\$1,312.00
<b>Total Earnings</b>	<b>\$67,513.63</b>	<b>\$60,953.63</b>	<b>\$6,560.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$67,513.63</b>	<b>\$60,953.63</b>	<b>\$6,560.00</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>\$67,513.63</b>	<b>\$60,953.63</b>	

<b>Total Payable:</b>	<b>\$6,560.00</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>							
0010	150-1000	TRAFFIC CONTROL -	LS	1.000 8000.000	.480 .520 1.000	\$4,160.00	\$8,000.00
		M004569					
<b>Category Amount:</b>						\$4,160.00	\$8,000.00
<b>Category Number: 0020 BRIDGE</b>							
0025	528-0500	EPOXY PRESSURE INJECTION OF CONCRETE (LS		1.000 8000.000	.700 .300 1.000	\$2,400.00	\$8,000.00
		1					
<b>Category Amount:</b>						\$2,400.00	\$8,000.00
<b>Project Total Amount:</b>						\$6,560.00	\$67,513.63