

Estimate Summary By Project

Contract ID: B14494-13-000-0

Estimate Number: 0006

Pay Period: 01/04/2014

to 01/31/2014

**Contract Location:**  
VARIOUS LOCATIONS IN JESUP

**Time Allowed:** 276 **Days**  
**Elapsed Calender Days:** 276 **Days**  
**Percent Time:** 100.00

**District:** 5

**Area:** 04

**Contractor:**  
DIXIE ROADBUILDERS, INC.  
P. O. BOX 1588

**Date Let:** 02/22/2013  
**Date Awarded:** 03/08/2013  
**Date Contract Executed:** 04/26/2013  
**Date Notice to Proceed:** 05/01/2013  
**Date Work Began:** 08/05/2013  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 01/31/2014

WAYCROSS GA 31502-1588  
**Phone:**

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

**Current Contract Amount** \$901,243.81  
**Original Contract Amount** \$882,727.63  
**Funds Available** \$402,565.53  
**Percent Complete** 55.33%

**Counties:**  
Wayne

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007567	\$901,243.81	\$882,727.63	\$402,565.53	55.33%	\$100,012.37

Chief Engineer

## Estimate Summary By Project

Contract ID: B14494-13-000-0

Estimate Number: 0006

Pay Period: 01/04/2014  
to 01/31/2014

Project Number: 0007567 SR 27 - LANE RECONSTRUCTION

Federal State Project Number: CSHPP-0007-00(567)

	Total to Date	Prev to Date	This Estimate
Participating	\$398,942.62	\$318,932.72	\$80,009.90
Non-Participating	\$99,735.66	\$79,733.19	\$20,002.47
<b>Total Earnings</b>	<b>\$498,678.28</b>	<b>\$398,665.91</b>	<b>\$100,012.37</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$498,678.28</b>	<b>\$398,665.91</b>	<b>\$100,012.37</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>\$498,678.28</b>	<b>\$398,665.91</b>	

<b>Total Payable:</b>	<b>\$100,012.37</b>
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Project Number 0007567

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:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -  CSHPP-0007-00(567)	LS	1.000 35000.000	.588 .104 .692	\$3,640.00	\$24,220.00
0010	210-0100	GRADING COMPLETE -  CSHPP-0007-00(567)	LS	1.000 102000.000	.750 .150 .900	\$15,300.00	\$91,800.00
0038	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	4.000 250.000	14.760 .000 14.760	\$0.00	\$3,690.00
0045	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	170.000 38.000	388.918 .000 388.918	\$0.00	\$14,778.88
0059	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	168.000 16.000	321.000 .000 321.000	\$0.00	\$5,136.00
0060	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	2,785.000 14.000	2,378.000 572.000 2,950.000	\$8,008.00	\$41,300.00
0065	444-1000	SAWED JOINTS IN EXIST PAVEMENTS - PCC	LF	101.000 3.000	797.000 136.000 933.000	\$408.00	\$2,799.00
0074	900-0035	CONCRETE AND BRICK PAVERS SIDEWALK	SF	39,151.000 5.760	27,403.545 4,152.321 31,555.866	\$23,917.37	\$181,761.79
0145	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	2,564.000 1.500	.000 636.000 636.000	\$954.00	\$954.00

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LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2		Unit Price	Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
<b>Category Number: 0010 ROADWAY</b>							
0225	754-4000	WASTE RECEPTACLE UNIT	EA	12.000	.000		
				1000.000	9.000		
					9.000	\$9,000.00	\$9,000.00
0230	754-5000	BENCH	EA	12.000	.000		
				1000.000	9.000		
					9.000	\$9,000.00	\$9,000.00
0240	681-4120	LIGHTING STD, 12 FT MH, POST TOP	EA	30.000	9.000		
				3180.000	7.000		
					16.000	\$22,260.00	\$50,880.00
0245	681-6320	LUMINAIRE, TP 3, 150 W, HP SODIUM	EA	30.000	9.000		
				1075.000	7.000		
					16.000	\$7,525.00	\$17,200.00
0270	682-6110	CONDUIT, RIGID, 1 IN	LF	545.000	835.000		
				8.500	.000		
					835.000	\$0.00	\$7,097.50

<b>Category Amount:</b>	\$100,012.37	\$459,617.17
<b>Project Total Amount:</b>	\$100,012.37	\$498,678.28