

Estimate Summary By Project

Contract ID: B14494-13-000-0

Estimate Number: 0010

Pay Period: 05/01/2014

to 07/31/2014

Contract Location:
VARIOUS LOCATIONS IN JESUP

Time Allowed: 321 **Days**
Elapsed Calender Days: 358 **Days**
Percent Time: 111.53

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: 04/23/2014
Date Accepted: 00/00/0000
Adjusted Completion Date: 03/17/2014

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 \$34,338.05
Percent Complete 96.81%

Counties:

Wayne

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007567	\$901,243.81	\$882,727.63	\$34,338.05	96.19%	\$4,803.03

Chief Engineer

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Pay Period: 05/01/2014

to 07/31/2014

Project Number: 0007567 SR 27 - LANE RECONSTRUCTION

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

	Total to Date	Prev to Date	This Estimate
Participating	\$697,994.21	\$694,151.79	\$3,842.42
Non-Participating	\$174,498.55	\$173,537.94	\$960.61
Total Earnings	\$872,492.76	\$867,689.73	\$4,803.03
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$872,492.76	\$867,689.73	\$4,803.03
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	(\$5,587.00)	(\$5,587.00)	\$0.00
Total:	\$866,905.76	\$862,102.73	

Total Payable:	\$4,803.03
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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							
0038	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	4.000 250.000	16.775 .000 16.775	\$0.00	\$4,193.75
0045	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	170.000 38.000	442.940 .000 442.940	\$0.00	\$16,831.72
0050	441-0104	CONC SIDEWALK, 4 IN	SY	370.000 27.300	376.667 .000 376.667	\$0.00	\$10,283.01
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	2,969.000 .000 2,969.000	\$0.00	\$41,566.00
0064	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	405.000 15.000	430.000 .000 430.000	\$0.00	\$6,450.00
0065	444-1000	SAWED JOINTS IN EXIST PAVEMENTS - PCC	LF	101.000 3.000	1,040.000 .000 1,040.000	\$0.00	\$3,120.00
0074	900-0035	CONCRETE AND BRICK PAVERS SIDEWALK	SF	39,151.000 5.760	40,861.866 .000 40,861.866	\$0.00	\$235,364.35
0075	550-1120	STORM DRAIN PIPE, 12 IN, H 1-10	LF	72.000 35.000	146.000 .000 146.000	\$0.00	\$5,110.00

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Category Number: 0010 ROADWAY							
0095	611-3010	RECONSTR DROP INLET, GROUP 1	EA	5.000 2500.000	6.000 .000 6.000	\$0.00	\$15,000.00
0105	668-2100	DROP INLET, GP 1	EA	6.000 2400.000	7.000 .000 7.000	\$0.00	\$16,800.00
0165	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		58.500 30.000	61.500 .000 61.500	\$0.00	\$1,845.00
0185	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF-LF		1,081.000 1.840	1,280.000 .000 1,280.000	\$0.00	\$2,355.20
0200	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF-LF		1,158.000 2.620	2,158.000 .000 2,158.000	\$0.00	\$5,653.96
0235	615-1200	DIRECTIONAL BORE - 1 IN	LF	545.000 12.750	510.000 90.000 600.000	\$1,147.50	\$7,650.00
0250	682-1404	CABLE, TP XHHW, AWG NO 10	LF	10,305.000 0.650	9,115.000 3,797.000 12,912.000	\$2,468.05	\$8,392.80
0255	682-1405	CABLE, TP XHHW, AWG NO 8	LF	2,800.000 0.950	2,014.000 388.000 2,402.000	\$368.60	\$2,281.90
0260	682-1406	CABLE, TP XHHW, AWG NO 6	LF	150.000 3.320	996.000 174.000 1,170.000	\$577.68	\$3,884.40

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Category Number: 0010 ROADWAY							
0265	682-1408	CABLE, TP XHHW, AWG NO 2	LF	300.000 3.600	243.000 67.000 310.000	\$241.20	\$1,116.00
0270	682-6110	CONDUIT, RIGID, 1 IN	LF	545.000 8.500	863.000 .000 863.000	\$0.00	\$7,335.50
0275	682-6120	CONDUIT, RIGID, 2 IN	LF	80.000 21.200	212.900 .000 212.900	\$0.00	\$4,513.48
0319	670-1060	WATER MAIN, 6 IN	LF	156.000 65.000	160.000 .000 160.000	\$0.00	\$10,400.00
Category Amount:						\$4,803.03	\$415,283.07
Project Total Amount:						\$4,803.03	\$872,492.76