

Estimate Summary By Project

Contract ID: B14496-13-000-0

Estimate Number: 0003

Pay Period: 08/01/2013  
to 02/27/2015

Contract Location:

SR 94.

Time Allowed: 235 Days  
Elapsed Calender Days: 133 Days  
Percent Time: 56.60

District: 5

Area: 02

Contractor:

DIXIE ROADBUILDERS, INC.  
P. O. BOX 1588

Date Let: 02/22/2013  
Date Awarded: 03/08/2013  
Date Contract Executed: 04/03/2013  
Date Notice to Proceed: 04/10/2013  
Date Work Began: 05/28/2013  
Date Time Stopped: 08/20/2013  
Date Accepted: 00/00/0000  
Adjusted Completion Date: 11/30/2013

WAYCROSS

GA 31502-1588

Phone:

Escrow Agent:

Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$602,941.00  
Original Contract Amount \$602,941.00  
Funds Available \$42,059.95  
Percent Complete 93.02%

Counties:

Brantley                      Charlton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010905	\$602,941.00	\$602,941.00	\$42,059.95	93.02%	\$40,723.80

Chief Engineer

## Estimate Summary By Project

Contract ID: B14496-13-000-0

Estimate Number: 0003

Pay Period: 08/01/2013

to 02/27/2015

Project Number: 0010905 SR 94 - WIDENING AND EDGE LINE STRIPING

Federal State Project Number: 0010905

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$504,792.95	\$468,141.53	\$36,651.42
Non-Participating	\$56,088.10	\$52,015.72	\$4,072.38
<b>Total Earnings</b>	<b>\$560,881.05</b>	<b>\$520,157.25</b>	<b>\$40,723.80</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$560,881.05</b>	<b>\$520,157.25</b>	<b>\$40,723.80</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>\$560,881.05</b>	<b>\$520,157.25</b>	

<b>Total Payable:</b>	<b>\$40,723.80</b>
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Project Number 0010905

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							
0010	150-1000	TRAFFIC CONTROL -	LS	1.000 34350.000	.582 .418 1.000	\$14,358.30	\$34,350.00
		0010905					
0015	413-1000	BITUM TACK COAT	GL	500.000 3.000	812.000 .000 812.000	\$0.00	\$2,436.00
0025	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	24.000 1085.000	.000 24.300 24.300	\$26,365.50	\$26,365.50
<b>Category Amount:</b>						\$40,723.80	\$63,151.50
<b>Project Total Amount:</b>						\$40,723.80	\$560,881.05