

Estimate Summary By Project

Contract ID: B14494-13-000-0

Estimate Number: 0008

Pay Period: 03/01/2014

to 03/31/2014

Contract Location:
VARIOUS LOCATIONS IN JESUP

Time Allowed: 321 **Days**
Elapsed Calender Days: 335 **Days**
Percent Time: 104.36

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: 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 \$58,548.68
Percent Complete 93.74%

Counties:
Wayne

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007567	\$901,243.81	\$882,727.63	\$58,548.68	93.50%	\$157,569.50

Chief Engineer

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Contract ID: B14494-13-000-0

Estimate Number: 0008

Pay Period: 03/01/2014

to 03/31/2014

Project Number: 0007567 SR 27 - LANE RECONSTRUCTION

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

	Total to Date	Prev to Date	This Estimate
Participating	\$675,847.31	\$548,100.51	\$127,746.80
Non-Participating	\$168,961.82	\$137,025.12	\$31,936.70
Total Earnings	\$844,809.13	\$685,125.63	\$159,683.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$844,809.13	\$685,125.63	\$159,683.50
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	(\$2,114.00)	\$0.00	(\$2,114.00)
Total:	\$842,695.13	\$685,125.63	
		Total Payable:	\$157,569.50

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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							
0005	150-1000	TRAFFIC CONTROL - CSHPP-0007-00(567)	LS	1.000 35000.000	.692 .308 1.000	\$10,780.00	\$35,000.00
0010	210-0100	GRADING COMPLETE - CSHPP-0007-00(567)	LS	1.000 102000.000	.900 .100 1.000	\$10,200.00	\$102,000.00
0015	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	550.000 22.000	.000 534.233 534.233	\$11,753.13	\$11,753.13
0020	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN L BITUM MATL & H LIME		705.000 90.000	341.840 261.113 602.953	\$23,500.17	\$54,265.77
0025	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		70.000 90.000	.000 53.830 53.830	\$4,844.70	\$4,844.70
0030	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		265.000 85.000	.000 163.900 163.900	\$13,931.50	\$13,931.50
0035	413-1000	BITUM TACK COAT	GL	610.000 3.000	272.000 201.000 473.000	\$603.00	\$1,419.00
0038	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	4.000 250.000	14.760 2.015 16.775	\$503.75	\$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

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Category Number: 0010 ROADWAY							
0050	441-0104	CONC SIDEWALK, 4 IN	SY	370.000 27.300	.000 376.667 376.667	\$10,283.01	\$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	39,862.866 999.000 40,861.866	\$5,754.24	\$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
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

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0215	702-0542	LAGERSTROEMIA INDICA -	EA	22.000 400.000	.000 10.500 10.500	\$4,200.00	\$4,200.00
		MIAMI GRAPE MYRTLE, 3 IN CAL.					
0225	754-4000	WASTE RECEPTACLE UNIT	EA	12.000 1000.000	9.000 3.000 12.000	\$3,000.00	\$12,000.00
0230	754-5000	BENCH	EA	12.000 1000.000	9.000 3.000 12.000	\$3,000.00	\$12,000.00
0240	681-4120	LIGHTING STD, 12 FT MH, POST TOP	EA	30.000 3180.000	24.000 6.000 30.000	\$19,080.00	\$95,400.00
0245	681-6320	LUMINAIRE, TP 3, 150 W, HP SODIUM	EA	30.000 1075.000	24.000 6.000 30.000	\$6,450.00	\$32,250.00
0260	682-1406	CABLE, TP XHHW, AWG NO 6	LF	150.000 3.320	996.000 .000 996.000	\$0.00	\$3,306.72
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
0290	682-9000	MAIN SERVICE PICK UP POINT	LS	1.000 10600.000	.000 1.000 1.000	\$10,600.00	\$10,600.00

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0295	682-9000	MAIN SERVICE PICK UP POINT	LS	1.000 10600.000	.000 1.000 1.000	\$10,600.00	\$10,600.00
		- 2					
0300	682-9000	MAIN SERVICE PICK UP POINT	LS	1.000 10600.000	.000 1.000 1.000	\$10,600.00	\$10,600.00
		- 3					
0319	670-1060	WATER MAIN, 6 IN	LF	156.000 65.000	160.000 .000 160.000	\$0.00	\$10,400.00
Category Amount:						\$159,683.50	\$796,274.63
Project Total Amount:						\$159,683.50	\$844,809.13