

Estimate Summary By Project

Contract ID: B14494-13-000-0

Estimate Number: 0012

Pay Period: 12/01/2014

to 05/12/2015

**Contract Location:**  
VARIOUS LOCATIONS IN JESUP

**Time Allowed:** 335 **Days**  
**Elapsed Calender Days:** 358 **Days**  
**Percent Time:** 106.87

**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:** 03/31/2014

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** \$28,024.05  
**Percent Complete** 97.28%

**Counties:**

Wayne

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007567	\$901,243.81	\$882,727.63	\$28,024.05	96.89%	\$4,200.00

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0012

Pay Period: 12/01/2014  
to 05/12/2015

Project Number: 0007567 SR 27 - LANE RECONSTRUCTION

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

	Total to Date	Prev to Date	This Estimate
Participating	\$701,354.21	\$697,994.21	\$3,360.00
Non-Participating	\$175,338.55	\$174,498.55	\$840.00
<b>Total Earnings</b>	<b>\$876,692.76</b>	<b>\$872,492.76</b>	<b>\$4,200.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$876,692.76</b>	<b>\$872,492.76</b>	<b>\$4,200.00</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	(\$3,473.00)	(\$3,473.00)	\$0.00
<b>Total:</b>	<b>\$873,219.76</b>	<b>\$869,019.76</b>	

<b>Total Payable:</b>	<b>\$4,200.00</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							
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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<b>Category Number:</b> 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
0215	702-0542	LAGERSTROEMIA INDICA -  MIAMI CRAPE MYRTLE, 3 IN CAL.	EA	22.000 400.000	10.500 10.500 21.000	\$4,200.00	\$8,400.00
0235	615-1200	DIRECTIONAL BORE -  1 IN	LF	545.000 12.750	600.000 .000 600.000	\$0.00	\$7,650.00
0250	682-1404	CABLE, TP XHHW, AWG NO 10	LF	10,305.000 0.650	12,912.000 .000 12,912.000	\$0.00	\$8,392.80
0260	682-1406	CABLE, TP XHHW, AWG NO 6	LF	150.000 3.320	1,170.000 .000 1,170.000	\$0.00	\$3,884.40

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<b>Category Number:</b> 0010 ROADWAY							
0265	682-1408	CABLE, TP XHHW, AWG NO 2	LF	300.000 3.600	310.000 .000 310.000	\$0.00	\$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

<b>Category Amount:</b>	\$4,200.00	\$421,401.17
<b>Project Total Amount:</b>	\$4,200.00	\$876,692.76