

Estimate Summary By Project

Contract ID: B14498-13-000-0

Estimate Number: 0005

Pay Period: 03/06/2014

to 04/01/2014

Contract Location: 4.926 MILES OF MILLING, PLANT MIX RESURFACING AND SI

Time Allowed: 312 Days
Elapsed Calender Days: 365 Days
Percent Time: 116.99

District: 1 Area: 03

Contractor: COLDITZ TRUCKING, INC.
 191 BILL DONALDSON CIRCLE

Date Let: 02/22/2013
Date Awarded: 03/08/2013
Date Contract Executed: 03/25/2013
Date Notice to Proceed: 03/26/2013
Date Work Began: 11/06/2013
Date Time Stopped: 03/25/2014
Date Accepted: 00/00/0000
Adjusted Completion Date: 01/31/2014

BLAIRSVILLE GA 30512-4038

Phone:

Escrow Agent:

Surety Co: THE GUARANTEE COMPANY OF NORTH AMERICA, U.S.A. - MICHIGAN

Current Contract Amount \$1,197,164.53
Original Contract Amount \$1,197,164.53
Funds Available \$150,848.69
Percent Complete 90.58%

Counties: Franklin

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004493	\$1,197,164.53	\$1,197,164.53	\$150,848.69	87.40%	\$128,559.87

Chief Engineer

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Contract ID: B14498-13-000-0

Estimate Number: 0005

Pay Period: 03/06/2014

to 04/01/2014

Project Number: M004493 SR 51 - MILLING, PLMX RESF & SHLDR REHAB

Federal State Project Number: M004493

	Total to Date	Prev to Date	This Estimate
Participating	\$867,525.48	\$760,725.59	\$106,799.89
Non-Participating	\$216,881.36	\$190,181.38	\$26,699.98
Total Earnings	\$1,084,406.84	\$950,906.97	\$133,499.87
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,084,406.84	\$950,906.97	\$133,499.87
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	(\$38,091.00)	(\$33,151.00)	(\$4,940.00)
Total:	\$1,046,315.84	\$917,755.97	

Total Payable: \$128,559.87

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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 - M004493	LS	1.000 45063.000	.507 .493 1.000	\$22,216.06	\$45,063.00
0015	210-0200	GRADING PER MILE	LM	4.679 5500.000	.000 4.697 4.697	\$25,833.50	\$25,833.50
0020	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED R EA EWAYS		10.000 125.000	32.000 .000 32.000	\$.00	\$4,000.00
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		1,200.000 75.060	1,373.480 .000 1,373.480	\$.00	\$103,093.41
0035	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		9,750.000 64.750	8,232.630 225.430 8,458.060	\$14,596.59	\$547,659.39
0040	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		2,310.000 60.540	2,316.380 .000 2,316.380	\$.00	\$140,233.65
0045	413-1000	BITUM TACK COAT	GL	9,727.000 1.970	10,399.000 225.000 10,624.000	\$443.25	\$20,929.28
0064	653-0120	THERMOPLASTIC PVM T MARKING, ARROW, TP : EA		22.000 65.000	.000 21.000 21.000	\$1,365.00	\$1,365.00
0070	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		400.000 4.000	.000 296.000 296.000	\$1,184.00	\$1,184.00

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Category Number: 0010 ROADWAY							
0075	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		10.250 1600.000	.000 9.734 9.734	\$15,574.40	\$15,574.40
0080	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		8.250 1600.000	.000 8.794 8.794	\$14,070.40	\$14,070.40
0085	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		2.000 700.000	.000 .502 .502	\$351.40	\$351.40
0090	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		2.250 700.000	.000 1.510 1.510	\$1,057.00	\$1,057.00
0095	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	4,150.000 2.500	.000 1,703.764 1,703.764	\$4,259.41	\$4,259.41
0100	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	1,850.000 2.500	.000 741.772 741.772	\$1,854.43	\$1,854.43
0105	654-1001	RAISED PVMT MARKERS TP 1	EA	590.000 3.250	.000 677.000 677.000	\$2,200.25	\$2,200.25
0110	654-1002	RAISED PVMT MARKERS TP 2	EA	150.000 3.250	.000 129.000 129.000	\$419.25	\$419.25
0115	654-1003	RAISED PVMT MARKERS TP 3	EA	65.000 3.250	.000 83.000 83.000	\$269.75	\$269.75

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Category Number: 0010 ROADWAY							
0120	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		900.000 5.650	.000 953.000 953.000	\$5,384.45	\$5,384.45
0124	657-3085	PREFORMED PLASTIC SKIP PVMT MKG, 8 IN, (GLF), TP PB		1,000.000 2.000	.000 154.000 154.000	\$308.00	\$308.00
0125	657-5001	PREFORMED PLASTIC PAVEMENT MARKING, W SY		800.000 19.700	.000 566.667 566.667	\$11,163.34	\$11,163.34
0130	657-5017	PREFORMED PLASTIC PVMT MKG, WORDS AND EA ITE, TP PB		4.000 315.000	.000 3.000 3.000	\$945.00	\$945.00
0135	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		900.000 5.650	.000 809.000 809.000	\$4,570.85	\$4,570.85
0140	700-6910	PERMANENT GRASSING	AC	2.195 450.000	.000 2.277 2.277	\$1,024.65	\$1,024.65
0165	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	10,625.000 0.400	.000 11,022.222 11,022.222	\$4,408.89	\$4,408.89
Category Amount:						\$133,499.87	\$957,222.70
Project Total Amount:						\$133,499.87	\$1,084,406.84