

Estimate Summary By Project

Contract ID: B14418-12-000-0

Estimate Number: 0008

Pay Period: 09/01/2014

to 12/02/2014

Contract Location: SR 62 BYPASS BEGINNING EAST AND EXTENDING WEST O
Time Allowed: 301 Days
Elapsed Calender Days: 116 Days
Percent Time: 38.54

District: 4 Area: 06

Contractor: OXFORD CONSTRUCTION COMPANY
 3200 PALMYRA RD.
 ALBANY GA 31707-1221
Phone:
Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Date Let: 10/19/2012
Date Awarded: 11/02/2012
Date Contract Executed: 12/03/2012
Date Notice to Proceed: 12/04/2012
Date Work Began: 01/21/2013
Date Time Stopped: 03/29/2013
Date Accepted: 00/00/0000
Adjusted Completion Date: 09/30/2013

Current Contract Amount \$1,266,058.56
Original Contract Amount \$1,081,713.56
Funds Available \$110,261.67
Percent Complete 91.29%

Counties: Early

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004494	\$1,266,058.56	\$1,081,713.56	\$110,261.67	91.29%	\$4,217.14

Chief Engineer

Estimate Summary By Project

Contract ID: B14418-12-000-0

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Pay Period: 09/01/2014

to 12/02/2014

Project Number: M004494 SR 62 BYPASS - PLMX RESF

Federal State Project Number: M004494

	Total to Date	Prev to Date	This Estimate
Participating	\$924,637.51	\$921,263.79	\$3,373.72
Non-Participating	\$231,159.38	\$230,315.96	\$843.42
Total Earnings	\$1,155,796.89	\$1,151,579.75	\$4,217.14
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,155,796.89	\$1,151,579.75	\$4,217.14
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
Total:	\$1,155,796.89	\$1,151,579.75	

Total Payable:	\$4,217.14
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Project Number M004494

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							
0010	163-0232	TEMPORARY GRASSING	AC	2.150 1.000	2.185 .000 2.185	\$0.00	\$2.19
0035	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYP L BITUM MATL & H LIME		6,125.000 79.600	6,131.120 .000 6,131.120	\$0.00	\$488,037.15
0090	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		19.000 100.000	20.000 .000 20.000	\$0.00	\$2,000.00
0100	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE L F		2,683.000 1.100	.000 1,638.000 1,638.000	\$1,801.80	\$1,801.80
0115	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	1,113.000 3.300	.000 314.944 314.944	\$1,039.32	\$1,039.32
0120	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	820.000 3.300	.000 416.976 416.976	\$1,376.02	\$1,376.02
0135	654-1010	RAISED PVMT MARKERS TP 10	EA	90.000 35.000	92.000 .000 92.000	\$0.00	\$3,220.00

Category Amount:	\$4,217.14	\$497,476.48
Project Total Amount:	\$4,217.14	\$1,155,796.89