

Estimate Summary By Project

Contract ID: B14418-12-000-0

Estimate Number: 0009

Pay Period: 12/03/2014

to 04/28/2015

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: 01/29/2015
Adjusted Completion Date: 09/30/2013

Current Contract Amount \$1,266,058.56
Original Contract Amount \$1,081,713.56
Funds Available \$69,419.95
Percent Complete 94.52%

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	\$69,419.95	94.52%	\$40,841.72

Chief Engineer

Estimate Summary By Project

Contract ID: B14418-12-000-0

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Pay Period: 12/03/2014

to 04/28/2015

Project Number: M004494 SR 62 BYPASS - PLMX RESF

Federal State Project Number: M004494

	Total to Date	Prev to Date	This Estimate
Participating	\$957,310.88	\$924,637.51	\$32,673.37
Non-Participating	\$239,327.73	\$231,159.38	\$8,168.35
Total Earnings	\$1,196,638.61	\$1,155,796.89	\$40,841.72
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,196,638.61	\$1,155,796.89	\$40,841.72
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:	\$1,196,638.61	\$1,155,796.89	

Total Payable:	\$40,841.72
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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
0020	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED R EA EWAYS		29.000 135.000	.000 34.000 34.000	\$4,590.00	\$4,590.00
0035	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN L BITUM MATL & H LIME		6,125.000 79.600	6,131.120 .000 6,131.120	\$0.00	\$488,037.15
0055	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	6,628.000 4.650	705.333 5,646.389 6,351.722	\$26,255.71	\$29,535.51
0090	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		19.000 100.000	20.000 .000 20.000	\$0.00	\$2,000.00
0135	654-1010	RAISED PVMT MARKERS TP 10	EA	90.000 35.000	92.000 .000 92.000	\$0.00	\$3,220.00
0140	700-6910	PERMANENT GRASSING	AC	4.300 775.000	.000 4.309 4.309	\$3,339.48	\$3,339.48
0150	700-8000	FERTILIZER MIXED GRADE	TN	.860 950.000	.450 .875 1.325	\$831.25	\$1,258.75

Rpt-ID: RCPEsprj

Georgia

Date: 04/30/2015

User: vepps

Department of Transportation

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Category Number: 0010 ROADWAY							
0165	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	20,660.000	10,573.778		
				0.670	8,694.444		
					19,268.222	\$5,825.28	\$12,909.71
Category Amount:						\$40,841.72	\$544,892.79
Project Total Amount:						\$40,841.72	\$1,196,638.61