

Estimate Summary By Project

Contract ID: B14418-12-000-0

Estimate Number: 0006

Pay Period: 07/01/2013

to 07/31/2014

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 \$206,651.31
Percent Complete 83.68%

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	\$206,651.31	83.68%	\$92,172.50

Chief Engineer

Estimate Summary By Project

Contract ID: B14418-12-000-0

Estimate Number: 0006

Pay Period: 07/01/2013

to 07/31/2014

Project Number: M004494 SR 62 BYPASS - PLMX RESF

Federal State Project Number: M004494

	Total to Date	Prev to Date	This Estimate
Participating	\$847,525.79	\$773,787.79	\$73,738.00
Non-Participating	\$211,881.46	\$193,446.96	\$18,434.50
Total Earnings	\$1,059,407.25	\$967,234.75	\$92,172.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,059,407.25	\$967,234.75	\$92,172.50
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	\$0.00	\$0.00	\$0.00
Total:	\$1,059,407.25	\$967,234.75	

Total Payable:	\$92,172.50
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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							
0006	004-0022	EXTRA WORK -	LS	.000 184345.000	.000 .500 .500	\$92,172.50	\$92,172.50
RECONST SHLDR, SIDEWALK AND REPLACE GUARDRAIL & ANCHORS							
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, TYN 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
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:						\$92,172.50	\$585,431.84
Project Total Amount:						\$92,172.50	\$1,059,407.25