

Estimate Summary By Project

Contract ID: B14504-13-000-0

Estimate Number: 0003

Pay Period: 12/01/2013

to 12/31/2013

Contract Location:
SR 39 @THE CLAY COUNTY LINE TO US 82/SR 50

Time Allowed: 299 **Days**
Elapsed Calender Days: 240 **Days**
Percent Time: 80.27

District: 4 **Area:** 06

Contractor:
OXFORD CONSTRUCTION COMPANY
3200 PALMYRA RD.

Date Let: 03/22/2013
Date Awarded: 04/05/2013
Date Contract Executed: 05/03/2013
Date Notice to Proceed: 05/06/2013
Date Work Began: 10/28/2013
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 02/28/2014

ALBANY GA 31707-1221
Phone:

Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount	\$1,281,807.39	Counties:
Original Contract Amount	\$1,281,807.39	Quitman
Funds Available	\$116,659.34	
Percent Complete	90.90%	

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004502	\$1,281,807.39	\$1,281,807.39	\$116,659.34	90.90%	\$71,454.38

Chief Engineer

Estimate Summary By Project

Contract ID: B14504-13-000-0

Estimate Number: 0003

Pay Period: 12/01/2013

to 12/31/2013

Project Number: M004502 SR 39 - MILLING, PLMX RESF, SS TRTMT PAVING &

Federal State Project Number: M004502

	Total to Date	Prev to Date	This Estimate
Participating	\$932,118.44	\$874,954.94	\$57,163.50
Non-Participating	\$233,029.61	\$218,738.73	\$14,290.88
Total Earnings	\$1,165,148.05	\$1,093,693.67	\$71,454.38
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,165,148.05	\$1,093,693.67	\$71,454.38
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:	\$1,165,148.05	\$1,093,693.67	

Total Payable: \$71,454.38

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Project Number M004502

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 -	LS	1.000 76310.000	.621 .379 1.000	\$28,921.49	\$76,310.00
		M004502					
0015	210-0200	GRADING PER MILE	LM	5.950 4240.000	.000 5.950 5.950	\$25,228.00	\$25,228.00
0125	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	27,950.000 0.620	.000 27,911.111 27,911.111	\$17,304.89	\$17,304.89
Category Amount:						\$71,454.38	\$118,842.89
Project Total Amount:						\$71,454.38	\$1,165,148.05