

Estimate Summary By Project

Contract ID: B14609-13-000-0

Estimate Number: 0007

Pay Period: 11/01/2014

to 01/31/2015

Contract Location:

SR 3 @NORTH OF 21ST AVE AND EXTENDING NORTH OF JC

Time Allowed: 309 **Days**
Elapsed Calender Days: 251 **Days**
Percent Time: 81.23

District: 4

Area: 05

Contractor:

OXFORD CONSTRUCTION COMPANY
3200 PALMYRA RD.

Date Let: 07/19/2013
Date Awarded: 08/02/2013
Date Contract Executed: 08/26/2013
Date Notice to Proceed: 08/26/2013
Date Work Began: 03/10/2014
Date Time Stopped: 05/03/2014
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2014

ALBANY GA 31707-1221

Phone:

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$3,257,054.35

Original Contract Amount \$3,251,054.35

Funds Available \$312,444.67

Percent Complete 90.41%

Counties:

Dougherty Lee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004500	\$3,257,054.35	\$3,251,054.35	\$312,444.67	90.41%	\$1,200.00

Chief Engineer

Estimate Summary By Project

Contract ID: B14609-13-000-0

Estimate Number: 0007

Pay Period: 11/01/2014

to 01/31/2015

Project Number: M004500 SR 3 - MILLING & PLMX RESF

Federal State Project Number: M004500

	Total to Date	Prev to Date	This Estimate
Participating	\$2,355,687.74	\$2,354,727.74	\$960.00
Non-Participating	\$588,921.94	\$588,681.94	\$240.00
Total Earnings	\$2,944,609.68	\$2,943,409.68	\$1,200.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,944,609.68	\$2,943,409.68	\$1,200.00
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:	\$2,944,609.68	\$2,943,409.68	

Total Payable: \$1,200.00

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Project Number M004500

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							
0040	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		50.000 95.000	92.970 .000 92.970	\$0.00	\$8,832.15
0045	413-1000	BITUM TACK COAT	GL	20,000.000 4.000	24,238.000 .000 24,238.000	\$0.00	\$96,952.00
0060	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	6.000 600.000	10.000 2.000 12.000	\$1,200.00	\$7,200.00
0080	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	175.000 65.000	211.000 .000 211.000	\$0.00	\$13,715.00
0085	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		875.000 5.500	893.233 .000 893.233	\$0.00	\$4,912.78
0090	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		2,470.000 2.200	5,244.237 .000 5,244.237	\$0.00	\$11,537.32
0095	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W LF		17.000 1390.000	17.300 .000 17.300	\$0.00	\$24,047.00
0105	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		16.000 900.000	17.100 .000 17.100	\$0.00	\$15,390.00
0115	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	300.000 4.400	2,953.800 .000 2,953.800	\$0.00	\$12,996.72

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Category Number: 0010 ROADWAY							
0125	654-1001	RAISED PVMT MARKERS TP 1	EA	615.000 2.500	703.000 .000 703.000	\$0.00	\$1,757.50
0135	654-1003	RAISED PVMT MARKERS TP 3	EA	1,052.000 2.500	2,084.000 .000 2,084.000	\$0.00	\$5,210.00
0139	654-1010	RAISED PVMT MARKERS TP 10	EA	30.000 33.000	100.000 .000 100.000	\$0.00	\$3,300.00
0140	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		815.000 5.500	826.000 .000 826.000	\$0.00	\$4,543.00
0145	657-3085	PREFORMED PLASTIC SKIP PVMT MKG, 8 IN, (GLF), TP PB		815.000 4.000	1,652.000 .000 1,652.000	\$0.00	\$6,608.00
0150	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LOW), TP PB		815.000 5.500	826.000 .000 826.000	\$0.00	\$4,543.00
0155	700-6910	PERMANENT GRASSING	AC	8.900 600.000	9.309 .000 9.309	\$0.00	\$5,585.40
0165	700-8000	FERTILIZER MIXED GRADE	TN	1.780 750.000	1.800 .000 1.800	\$0.00	\$1,350.00
0170	700-8100	FERTILIZER NITROGEN CONTENT	LB	445.000 3.000	459.000 .000 459.000	\$0.00	\$1,377.00

Rpt-ID: RCPEsprj

Georgia

Date: 02/05/2015

User: vepps

Department of Transportation

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Category Number: 0010 ROADWAY							
0180	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	42,770.000	45,056.000		
				0.520	.000		
					45,056.000	\$.00	\$23,429.12
Category Amount:						\$1,200.00	\$253,285.99
Project Total Amount:						\$1,200.00	\$2,944,609.68