Estimate Summary By Project

Contract ID: B1CBA1601336-0 **Estimate Number:** 0013 **Pay Period:** 10/05/2017 **to** 11/03/2017

Contract Location:
US 19/SR 3 N OF THE FL STATE LINE TO S OF SUNSET DR (

Time Allowed: 593 **Days**
Elapsed Calender Days: 415 **Days**
Percent Time: 69.98

District: 4 **Area:** 04

Contractor:
OXFORD CONSTRUCTION COMPANY
3200 PALMYRA RD.

ALBANY GA 31707-1221
Phone: (229)883-3232

Date Let: 07/22/2016
Date Awarded: 08/05/2016
Date Contract Executed: 09/02/2016
Date Notice to Proceed: 09/15/2016
Date Work Began: 10/02/2016
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/30/2018

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

Current Contract Amount	$8,802,875.11
Original Contract Amount	$8,478,452.01
Funds Available	$1,315,628.73
Percent Complete	85.05%

Counties:
Thomas

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007126	$8,802,875.11	$8,478,452.01	$1,315,628.73	85.05%	$559,498.46

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1601336-0 **Estimate Number:** 0013 **Pay Period:** 10/05/2017 **to** 11/03/2017

Project Number: 0007126 US 19/SR 3 - MEDIAN CROSSOVERS

Federal State Project Number: CSSTP-0007-00(126)

	Total to Date	Prev to Date	This Estimate
Participating	$6,738,521.85	$6,234,973.22	$503,548.63
Non-Participating	$748,724.53	$692,774.70	$55,949.83
Total Earnings	**$7,487,246.38**	**$6,927,747.92**	**$559,498.46**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$7,487,246.38**	**$6,927,747.92**	**$559,498.46**
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:	**$7,487,246.38**	**$6,927,747.92**	

Total Payable: **$559,498.46**

Estimate Summary By Project

Contract ID: B1CBA1601336-0 **Estimate Number:** 0013 **Pay Period:** 10/05/2017 **to** 11/03/2017

Project Number 0007126

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:		0100 ROADWAY					
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.844		
				393500.000	.156		
					1.000	$61,386.00	$393,500.00
		CSSTP-0007-00(126)					
0025	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	7,707.000	7,706.280		
		L & H LIME		86.950	407.700		
					8,113.980	$35,449.52	$705,510.56
0030	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	15,405.000	13,900.820		
		TL & H LIME		84.700	585.750		
					14,486.570	$49,613.03	$1,227,012.48
0035	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (	TN	5,805.000	5,422.680		
		MATL & H LIME		91.150	1,272.590		
					6,695.270	$115,996.58	$610,273.86
0040	413-0750	TACK COAT	GL	3,512.000	7,232.000		
				1.900	272.000		
					7,504.000	$516.80	$14,257.60
0045	441-0740	CONCRETE MEDIAN, 4 IN	SY	11,347.000	3,031.000		
				37.600	4,814.000		
					7,845.000	$181,006.40	$294,972.00
0055	641-1200	GUARDRAIL, TP W	LF	2,891.000	.000		
				20.350	1,140.000		
					1,140.000	$23,199.00	$23,199.00
0060	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	7.000	.000		
				1430.000	4.000		
					4.000	$5,720.00	$5,720.00

Contract ID: B1CBA1601336-0 **Estimate Number:** 0013 **Pay Period:** 10/05/2017 to 11/03/2017

Project Number 0007126

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: 0100 ROADWAY							
0065	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	5.000	.000		
				2750.000	4.000		
					4.000	$11,000.00	$11,000.00
					Category Amount:	$483,887.33	$3,285,445.50
Category Number: 0200 DRAINAGE							
0070	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	15,242.000	5,051.300		
				43.250	1,179.000		
					6,230.300	$50,991.75	$269,460.48
0120	611-3030	RECONSTR STORM SEW MANHOLE, TYPE 1	EA	35.000	32.000		
				2090.000	4.000		
					36.000	$8,360.00	$75,240.00
0140	668-4300	STORM SEWER MANHOLE, TP 1	EA	4.000	6.000		
				2255.000	.000		
					6.000	$.00	$13,530.00
					Category Amount:	$59,351.75	$358,230.48
Category Number: 0400 EROSION CONTROL							
0285	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	89.000	98.060		
				78.250	12.000		
					110.060	$939.00	$8,612.20
0295	700-6910	PERMANENT GRASSING	AC	2.000	4.730		
				1430.000	2.205		
					6.935	$3,153.15	$9,917.05
0305	700-8000	FERTILIZER MIXED GRADE	TN	2.000	2.938		
				660.000	.300		
					3.238	$198.00	$2,137.08

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Contract ID: B1CBA1601336-0 **Estimate Number:** 0013 **Pay Period:** 10/05/2017 **to** 11/03/2017

Project Number 0007126

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:	0400	EROSION CONTROL					
0315	716-2000	EROSION CONTROL MATS, SLOPES	SY	3,051.000	.000		
				2.500	756.400		
					756.400	$1,891.00	$1,891.00
					Category Amount:	$6,181.15	$22,557.33
Category Number:	0100	ROADWAY					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	12,185.960		
				1.000	10,078.230		
					22,264.190	$10,078.23	$22,264.19
		(IN #1)					
					Category Amount:	$10,078.23	$22,264.19
					Project Total Amount:	$559,498.46	$7,487,246.38