

Estimate Summary By Project

Contract ID: B15013-15-000-0

Estimate Number: 0001

Pay Period: 11/13/2015

to 01/04/2016

Contract Location:

US 82/SR 520 AT COUNTY LINE RD (CR 459).

Time Allowed: 323 **Days**

Elapsed Calender Days: 53 **Days**

Percent Time: 16.41

District: 4

Area: 05

Contractor:

OXFORD CONSTRUCTION COMPANY
3200 PALMYRA RD.

Date Let: 09/18/2015

Date Awarded: 10/02/2015

Date Contract Executed: 11/06/2015

Date Notice to Proceed: 11/13/2015

Date Work Began: 12/01/2015

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Adjusted Completion Date: 09/30/2016

ALBANY GA 31707-1221

Phone: (229)883-3232

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$2,827,477.83

Original Contract Amount \$2,675,846.70

Funds Available \$2,776,725.83

Percent Complete 1.79%

Counties:

Dougherty

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010292	\$2,827,477.83	\$2,675,846.70	\$2,776,725.83	1.79%	\$50,752.00

Chief Engineer

Estimate Summary By Project

Contract ID: B15013-15-000-0

Estimate Number: 0001

Pay Period: 11/13/2015
to 01/04/2016

Project Number: 0010292 SR 520/US 82 - INTERSECTION IMPROV

Federal State Project Number: CSSFT-0010-00(292)

	Total to Date	Prev to Date	This Estimate
Participating	\$45,676.80	\$0.00	\$45,676.80
Non-Participating	\$5,075.20	\$0.00	\$5,075.20
Total Earnings	\$50,752.00	\$0.00	\$50,752.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$50,752.00	\$0.00	\$50,752.00
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:	\$50,752.00	\$0.00	
		Total Payable:	\$50,752.00

Estimate Summary By Project

Contract ID: B15013-15-000-0

Estimate Number: 0001

Pay Period: 11/13/2015

to 01/04/2016

Project Number 0010292

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 40000.000	.000 .250 .250	\$10,000.00	\$10,000.00
		CSSFT-0010-00(292)					
0015	210-0100	GRADING COMPLETE -	LS	1.000 416000.000	.000 .084 .084	\$34,944.00	\$34,944.00
		CSSFT-0010-00(292)					
Category Amount:						\$44,944.00	\$44,944.00
Category Number: 0030 EROSION CONTROL							
0245	163-0300	CONSTRUCTION EXIT	EA	9.000 1200.000	.000 1.500 1.500	\$1,800.00	\$1,800.00
0305	167-1500	WATER QUALITY INSPECTIONS	MO	10.000 1540.000	.000 1.000 1.000	\$1,540.00	\$1,540.00
0310	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	3,700.000 4.500	.000 440.000 440.000	\$1,980.00	\$1,980.00
0315	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	460.000 4.000	.000 122.000 122.000	\$488.00	\$488.00
Category Amount:						\$5,808.00	\$5,808.00
Project Total Amount:						\$50,752.00	\$50,752.00