

Estimate Summary By Project

Contract ID: B15013-15-000-0

Estimate Number: 0013

Pay Period: 09/01/2017

to 10/31/2017

**Contract Location:**

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

**Time Allowed:** 323 **Days**

**Elapsed Calender Days:** 323 **Days**

**Percent Time:** 100.00

**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:** 09/30/2016

**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** \$2,841,827.83

**Original Contract Amount** \$2,675,846.70

**Funds Available** \$603,731.05

**Percent Complete** 78.76%

**Counties:**

Dougherty

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010292	\$2,841,827.83	\$2,675,846.70	\$603,731.05	78.76%	\$2,105.19

Chief Engineer

## Estimate Summary By Project

Contract ID: B15013-15-000-0

Estimate Number: 0013

Pay Period: 09/01/2017

to 10/31/2017

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

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

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$2,014,287.18	\$2,012,392.50	\$1,894.68
Non-Participating	\$223,809.60	\$223,599.09	\$210.51
<b>Total Earnings</b>	<b>\$2,238,096.78</b>	<b>\$2,235,991.59</b>	<b>\$2,105.19</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,238,096.78</b>	<b>\$2,235,991.59</b>	<b>\$2,105.19</b>
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
<b>Total:</b>	<b>\$2,238,096.78</b>	<b>\$2,235,991.59</b>	

<b>Total Payable:</b>	<b>\$2,105.19</b>
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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
<b>Category Number: 0020 DRAINAGE</b>							
0195	668-2100	DROP INLET, GP 1	EA	11.000 3100.000	10.250 .750 11.000	\$2,325.00	\$34,100.00
<b>Category Amount:</b>						\$2,325.00	\$34,100.00
<b>Category Number: 0030 EROSION CONTROL</b>							
0250	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	8.000 350.000	2.250 .750 3.000	\$262.50	\$1,050.00
0260	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM RAW CHECK DAM	LF	380.000 3.000	9.000 3.000 12.000	\$9.00	\$36.00
0265	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	14.000 225.000	5.250 .750 6.000	\$168.75	\$1,350.00
0310	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	3,700.000 4.500	4,268.670 -146.680 4,121.990	\$-660.06	\$18,548.96
<b>Category Amount:</b>						\$-219.81	\$20,984.96
<b>Project Total Amount:</b>						\$2,105.19	\$2,238,096.78