

Estimate Summary By Project

Contract ID: B1CBA1600017-0

Estimate Number: 0006

Pay Period: 09/01/2016
to 02/28/2017

Contract Location:	Time Allowed:	302	Days
US 82/SR 50 BEG AT SR 1 BU AND EXTENDING TO US 82/SF	Elapsed Calender Days:	140	Days
	Percent Time:	46.36	

District: 4 Area: 05

Contractor:		Date Let:	02/19/2016
OXFORD CONSTRUCTION COMPANY		Date Awarded:	02/19/2016
3200 PALMYRA RD.		Date Contract Executed:	04/01/2016
		Date Notice to Proceed:	04/05/2016
ALBANY	GA 31707-1221	Date Work Began:	04/21/2016
Phone: (229)883-3232		Date Time Stopped:	08/22/2016
		Date Accepted:	00/00/0000
Escrow Agent:		Adjusted Completion Date:	01/31/2017
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA			

Current Contract Amount	\$4,574,656.54	Counties:	
Original Contract Amount	\$4,574,656.54	Randolph	Terrell
Funds Available	\$70,356.68		
Percent Complete	98.46%		

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005273	\$4,574,656.54	\$4,574,656.54	\$70,356.68	98.46%	\$2,260.00

Chief Engineer

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to 02/28/2017

Project Number: M005273 US 82/SR 50 - PLNT MIX RESF

Federal State Project Number: M005273

	Total to Date	Prev to Date	This Estimate
Participating	\$3,603,439.86	\$3,601,631.86	\$1,808.00
Non-Participating	\$900,860.00	\$900,408.00	\$452.00
Total Earnings	\$4,504,299.86	\$4,502,039.86	\$2,260.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,504,299.86	\$4,502,039.86	\$2,260.00
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:	\$4,504,299.86	\$4,502,039.86	

Total Payable:	\$2,260.00
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Project Number M005273

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							
0065	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE EA		8.000 1050.000	8.000 1.000 9.000	\$1,050.00	\$9,450.00
0070	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CRK EA		2.000 440.000	.000 2.000 2.000	\$880.00	\$880.00
0080	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		2.000 165.000	.000 2.000 2.000	\$330.00	\$330.00
Category Amount:						\$2,260.00	\$10,660.00
Project Total Amount:						\$2,260.00	\$4,504,299.86