

Estimate Summary By Project

Contract ID: B1CBA1600427-0

Estimate Number: 0001

Pay Period: 03/01/2016

to 03/31/2016

Contract Location:

SR 1 @TOOLE DAIRY RD TO S OF ALICE ST.

Time Allowed: 306 Days  
Elapsed Calender Days: 31 Days  
Percent Time: 10.13

District: 4

Area: 03

Contractor:

OXFORD CONSTRUCTION COMPANY  
3200 PALMYRA RD.

Date Let: 01/22/2016  
Date Awarded: 01/22/2016  
Date Contract Executed: 02/25/2016  
Date Notice to Proceed: 03/01/2016  
Date Work Began: 03/28/2016  
Date Time Stopped: 00/00/0000  
Date Accepted: 00/00/0000  
Adjusted Completion Date: 12/31/2016

ALBANY GA 31707-1221

Phone: (229)883-3232

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$1,235,513.52  
Original Contract Amount \$1,235,513.52  
Funds Available \$833,681.31  
Percent Complete 32.52%

Counties:

Decatur

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005083	\$1,235,513.52	\$1,235,513.52	\$833,681.31	32.52%	\$401,832.21

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0001

Pay Period: 03/01/2016

to 03/31/2016

Project Number: M005083 SR 1 - MILLING, INLAY, PLMX RESF, SHLDR REHAE

Federal State Project Number: M005083

	Total to Date	Prev to Date	This Estimate
Participating	\$321,465.77	\$0.00	\$321,465.77
Non-Participating	\$80,366.44	\$0.00	\$80,366.44
<b>Total Earnings</b>	<b>\$401,832.21</b>	<b>\$0.00</b>	<b>\$401,832.21</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$401,832.21</b>	<b>\$0.00</b>	<b>\$401,832.21</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>\$401,832.21</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$401,832.21</b>
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Project Number M005083

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:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 74420.000	.000 .250 .250	\$18,605.00	\$18,605.00
		M005083					
0030	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		2,460.000 78.650	.000 1,785.480 1,785.480	\$140,428.00	\$140,428.00
0035	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		9,650.000 81.150	.000 2,850.610 2,850.610	\$231,327.00	\$231,327.00
0040	413-0750	TACK COAT	GL	8,950.000 3.120	.000 3,676.990 3,676.990	\$11,472.21	\$11,472.21
<b>Category Amount:</b>						\$401,832.21	\$401,832.21
<b>Project Total Amount:</b>						\$401,832.21	\$401,832.21