

Estimate Summary By Project

Contract ID: B1CBA1600427-0

Estimate Number: 0002

Pay Period: 04/01/2016

to 04/29/2016

Contract Location:

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

Time Allowed: 306 Days
Elapsed Calender Days: 60 Days
Percent Time: 19.61

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 \$150,008.33
Percent Complete 87.86%

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	\$150,008.33	87.86%	\$683,672.98

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1600427-0

Estimate Number: 0002

Pay Period: 04/01/2016

to 04/29/2016

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	\$868,404.16	\$321,465.77	\$546,938.39
Non-Participating	\$217,101.03	\$80,366.44	\$136,734.59
Total Earnings	\$1,085,505.19	\$401,832.21	\$683,672.98
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,085,505.19	\$401,832.21	\$683,672.98
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:	\$1,085,505.19	\$401,832.21	

Total Payable: \$683,672.98

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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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 74420.000	.250 .325 .575	\$24,186.50	\$42,791.50
		M005083					
0015	210-0200	GRADING PER MILE	LM	2.150 7035.000	.000 2.150 2.150	\$15,125.25	\$15,125.25
0020	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED R EA EWAYS		25.000 140.000	.000 25.000 25.000	\$3,500.00	\$3,500.00
0035	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (TN MATL & H LIME		9,650.000 81.150	2,850.610 6,554.130 9,404.740	\$531,867.65	\$763,194.65
0040	413-0750	TACK COAT	GL	8,950.000 3.120	3,676.990 3,238.480 6,915.470	\$10,104.06	\$21,576.27
0045	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	11,035.000 2.070	.000 28,176.000 28,176.000	\$58,324.32	\$58,324.32
0055	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	12.000 990.000	.000 12.000 12.000	\$11,880.00	\$11,880.00
0060	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	17.000 1210.000	.000 15.000 15.000	\$18,150.00	\$18,150.00
0160	700-6910	PERMANENT GRASSING	AC	1.808 1250.000	.000 1.808 1.808	\$2,260.00	\$2,260.00

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Category Number: 0010 ROADWAY							
0170	700-8000	FERTILIZER MIXED GRADE	TN	.367 1000.000	.000 .400 .400	\$400.00	\$400.00
0185	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	8,490.000 0.900	.000 8,750.222 8,750.222	\$7,875.20	\$7,875.20
Category Amount:						\$683,672.98	\$945,077.19
Project Total Amount:						\$683,672.98	\$1,085,505.19