

Estimate Summary By Project

Contract ID: B1CBA1600427-0

Estimate Number: 0003

Pay Period: 04/30/2016

to 05/31/2016

Contract Location:

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

Time Allowed: 306 **Days**
Elapsed Calender Days: 73 **Days**
Percent Time: 23.86

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: 05/12/2016
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/31/2016

ALBANY
Phone: (229)883-3232

GA 31707-1221

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 \$75,320.38
Percent Complete 93.90%

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	\$75,320.38	93.90%	\$74,687.95

Chief Engineer

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Pay Period: 04/30/2016

to 05/31/2016

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	\$928,154.51	\$868,404.16	\$59,750.35
Non-Participating	\$232,038.63	\$217,101.03	\$14,937.60
Total Earnings	\$1,160,193.14	\$1,085,505.19	\$74,687.95
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,160,193.14	\$1,085,505.19	\$74,687.95
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:	\$1,160,193.14	\$1,085,505.19	

Total Payable:	\$74,687.95
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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	.575 .425 1.000	\$31,628.50	\$74,420.00
		M005083					
0055	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	12.000 990.000	12.000 -1.000 11.000	\$-990.00	\$10,890.00
0060	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	17.000 1210.000	15.000 -3.000 12.000	\$-3,630.00	\$14,520.00
0065	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	5.000 83.000	.000 2.000 2.000	\$166.00	\$166.00
0070	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	70.000 83.000	.000 66.000 66.000	\$5,478.00	\$5,478.00
0075	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	4.000 110.000	.000 3.000 3.000	\$330.00	\$330.00
0080	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1	EA	3.000 110.000	.000 3.000 3.000	\$330.00	\$330.00
0085	653-0220	THERMOPLASTIC PVMT MARKING, WORD, TP 2	EA	1.000 110.000	.000 1.000 1.000	\$110.00	\$110.00
0090	653-0296	THERMOPLASTIC PVMT MARKING, WORD, TP 1	EA	1.000 660.000	.000 1.000 1.000	\$660.00	\$660.00

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Category Number: 0010 ROADWAY							
0095	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		420.000 5.500	.000 419.000 419.000	\$2,304.50	\$2,304.50
0110	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		4.770 1870.000	.000 5.244 5.244	\$9,806.28	\$9,806.28
0115	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		5.750 1870.000	.000 4.774 4.774	\$8,927.38	\$8,927.38
0120	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		4.770 1210.000	.000 4.640 4.640	\$5,614.40	\$5,614.40
0125	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		4.770 1210.000	.000 4.100 4.100	\$4,961.00	\$4,961.00
0130	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	420.000 3.300	.000 1,337.867 1,337.867	\$4,414.96	\$4,414.96
0135	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	74.000 3.300	.000 83.948 83.948	\$277.03	\$277.03
0140	654-1001	RAISED PVMT MARKERS TP 1	EA	444.000 3.300	.000 339.000 339.000	\$1,118.70	\$1,118.70
0150	654-1003	RAISED PVMT MARKERS TP 3	EA	315.000 3.300	.000 474.000 474.000	\$1,564.20	\$1,564.20

Rpt-ID: RCPEsprj

Georgia

Date: 06/09/2016

User: vepps

Department of Transportation

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Category Number: 0010 ROADWAY							
0155	654-1010	RAISED PVMT MARKERS TP 10	EA	34.000 33.000	.000 49.000 49.000	\$1,617.00	\$1,617.00
Category Amount:						\$74,687.95	\$147,509.45
Project Total Amount:						\$74,687.95	\$1,160,193.14