

Estimate Summary By Project

Contract ID: B1CBA1601336-0

Estimate Number: 0003

Pay Period: 12/03/2016

to 01/04/2017

Contract Location: US 19/SR 3 N OF THE FL STATE LINE TO S OF SUNSET DR (C
Time Allowed: 654 **Days**
Elapsed Calender Days: 112 **Days**
Percent Time: 17.13

District: 4 **Area:** 04

Contractor: OXFORD CONSTRUCTION COMPANY
3200 PALMYRA RD.
ALBANY GA 31707-1221
Phone: (229)883-3232

Date Let: 07/22/2016
Date Awarded: 08/05/2016
Date Contract Executed: 09/02/2016
Date Notice to Proceed: 09/15/2016
Date Work Began: 10/02/2016
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2018

Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$8,783,495.11 **Counties:**
Original Contract Amount \$8,478,452.01 Thomas
Funds Available \$8,385,718.90
Percent Complete 4.53%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007126	\$8,783,495.11	\$8,478,452.01	\$8,385,718.90	4.53%	\$103,695.08

Chief Engineer

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Estimate Number: 0003

Pay Period: 12/03/2016
to 01/04/2017

Project Number: 0007126 US 19/SR 3 - MEDIAN CROSSOVERS

Federal State Project Number: CSSTP-0007-00(126)

	Total to Date	Prev to Date	This Estimate
Participating	\$357,998.61	\$264,673.02	\$93,325.59
Non-Participating	\$39,777.60	\$29,408.11	\$10,369.49
Total Earnings	\$397,776.21	\$294,081.13	\$103,695.08
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$397,776.21	\$294,081.13	\$103,695.08
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:	\$397,776.21	\$294,081.13	

Total Payable:	\$103,695.08
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Project Number 0007126

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: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 393500.000	.277 .007 .284	\$2,754.50	\$111,754.00
		CSSTP-0007-00(126)					
0015	210-0100	GRADING COMPLETE -	LS	1.000 1670000.000	.070 .020 .090	\$33,400.00	\$150,300.00
		CSSTP-0007-00(126)					
Category Amount:						\$36,154.50	\$262,054.00
Category Number: 0200 DRAINAGE							
0090	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	1,617.000 47.000	113.500 202.500 316.000	\$9,517.50	\$14,852.00
0120	611-3030	RECONSTR STORM SEW MANHOLE, TYPE 1	EA	35.000 2090.000	.000 5.250 5.250	\$10,972.50	\$10,972.50
0125	611-9000	CAPPING MINOR STRUCTURE	EA	37.000 770.000	.000 4.000 4.000	\$3,080.00	\$3,080.00
0130	668-2100	DROP INLET, GP 1	EA	83.000 2255.000	.000 9.750 9.750	\$21,986.25	\$21,986.25
0140	668-4300	STORM SEWER MANHOLE, TP 1	EA	4.000 2255.000	.000 1.500 1.500	\$3,382.50	\$3,382.50
Category Amount:						\$48,938.75	\$54,273.25
Category Number: 0400 EROSION CONTROL							
0245	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TR	EA	195.000 275.000	.000 6.750 6.750	\$1,856.25	\$1,856.25

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Category Number: 0400 EROSION CONTROL							
0275	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	5,397.000 4.700	1,230.750 1,137.750 2,368.500	\$5,347.43	\$11,131.95
0280	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	4,452.000 5.800	678.000 1,533.750 2,211.750	\$8,895.75	\$12,828.15
0290	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	1,862.000 2.300	449.000 1,088.000 1,537.000	\$2,502.40	\$3,535.10
Category Amount:						\$18,601.83	\$29,351.45
Project Total Amount:						\$103,695.08	\$397,776.21