

Estimate Summary By Project

Contract ID: B1CBA1601336-0

Estimate Number: 0002

Pay Period: 10/27/2016

to 12/02/2016

**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:** 79 **Days**  
**Percent Time:** 12.08

**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**                      \$8,489,413.98  
**Percent Complete**                      3.35%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007126	\$8,783,495.11	\$8,478,452.01	\$8,489,413.98	3.35%	\$60,108.63

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1601336-0

Estimate Number: 0002

Pay Period: 10/27/2016

to 12/02/2016

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	\$264,673.02	\$210,575.25	\$54,097.77
Non-Participating	\$29,408.11	\$23,397.25	\$6,010.86
<b>Total Earnings</b>	<b>\$294,081.13</b>	<b>\$233,972.50</b>	<b>\$60,108.63</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$294,081.13</b>	<b>\$233,972.50</b>	<b>\$60,108.63</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>\$294,081.13</b>	<b>\$233,972.50</b>	

<b>Total Payable:</b>	<b>\$60,108.63</b>
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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
<b>Category Number: 0100 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 393500.000	.250 .027 .277	\$10,624.50	\$108,999.50
		CSSTP-0007-00(126)					
0015	210-0100	GRADING COMPLETE -	LS	1.000 1670000.000	.050 .020 .070	\$33,400.00	\$116,900.00
		CSSTP-0007-00(126)					
<b>Category Amount:</b>						\$44,024.50	\$225,899.50
<b>Category Number: 0200 DRAINAGE</b>							
0090	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	1,617.000 47.000	.000 113.500 113.500	\$5,334.50	\$5,334.50
<b>Category Amount:</b>						\$5,334.50	\$5,334.50
<b>Category Number: 0400 EROSION CONTROL</b>							
0275	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	5,397.000 4.700	.000 1,230.750 1,230.750	\$5,784.53	\$5,784.53
0280	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	4,452.000 5.800	.000 678.000 678.000	\$3,932.40	\$3,932.40
0290	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	1,862.000 2.300	.000 449.000 449.000	\$1,032.70	\$1,032.70
<b>Category Amount:</b>						\$10,749.63	\$10,749.63
<b>Project Total Amount:</b>						\$60,108.63	\$294,081.13