Estimate Summary By Project

Contract ID: B1CBA1601336-0 **Estimate Number:** 0010 **Pay Period:** 07/01/2017 **to** 08/03/2017

Contract Location:
US 19/SR 3 N OF THE FL STATE LINE TO S OF SUNSET DR (

Time Allowed: 593 **Days**
Elapsed Calender Days: 323 **Days**
Percent Time: 54.47

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: 04/30/2018

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

Current Contract Amount	$8,802,875.11
Original Contract Amount	$8,478,452.01
Funds Available	$3,728,887.38
Percent Complete	57.64%

Counties:
Thomas

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007126	$8,802,875.11	$8,478,452.01	$3,728,887.38	57.64%	$387,680.46

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1601336-0 **Estimate Number:** 0010 **Pay Period:** 07/01/2017 **to** 08/03/2017

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	$4,566,589.04	$4,217,676.61	$348,912.43
Non-Participating	$507,398.69	$468,630.66	$38,768.03
Total Earnings	**$5,073,987.73**	**$4,686,307.27**	**$387,680.46**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$5,073,987.73**	**$4,686,307.27**	**$387,680.46**
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:	**$5,073,987.73**	**$4,686,307.27**	

Total Payable: **$387,680.46**

Estimate Summary By Project

Contract ID: B1CBA1601336-0 **Estimate Number:** 0010 **Pay Period:** 07/01/2017 to 08/03/2017

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	.761		
				393500.000	.000		
					.761	$.00	$299,453.50
		CSSTP-0007-00(126)					
0015	210-0100	GRADING COMPLETE -	LS	1.000	.586		
				1670000.000	.150		
					.736	$250,500.00	$1,229,120.00
		CSSTP-0007-00(126)					
0020	310-5080	GR AGGR BASE CRS, 8 INCH, INCL MATL	SY	69,971.000	72,227.102		
				16.000	1,052.100		
					73,279.202	$16,833.60	$1,172,467.23
					Category Amount:	$267,333.60	$2,701,040.73
Category Number:		0400 EROSION CONTROL					
0067	167-1500	WATER QUALITY INSPECTIONS	MO	.000	9.000		
				1540.000	1.000		
					10.000	$1,540.00	$15,400.00
					Category Amount:	$1,540.00	$15,400.00
Category Number:		0200 DRAINAGE					
0070	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	15,242.000	2,450.300		
				43.250	534.600		
					2,984.900	$23,121.45	$129,096.93
0080	441-3999	CONCRETE V GUTTER	LF	13,033.000	10,377.000		
				19.000	2,240.000		
					12,617.000	$42,560.00	$239,723.00
0125	611-9000	CAPPING MINOR STRUCTURE	EA	37.000	22.000		
				770.000	2.750		
					24.750	$2,117.50	$19,057.50
0130	668-2100	DROP INLET, GP 1	EA	83.000	97.500		
				2255.000	1.500		
					99.000	$3,382.50	$223,245.00

Contract ID: B1CBA1601336-0 **Estimate Number:** 0010 **Pay Period:** 07/01/2017 to 08/03/2017

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:	0200	DRAINAGE					
0140	668-4300	STORM SEWER MANHOLE, TP 1	EA	4.000	1.500		
				2255.000	1.750		
					3.250	$3,946.25	$7,328.75
				Category Amount:		$75,127.70	$618,451.18
Category Number:	0300	SIGNING AAND PAVEMENT MARKING					
0175	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP :	EA	82.000	.000		
				82.500	28.000		
					28.000	$2,310.00	$2,310.00
0185	653-0170	THERMOPLASTIC PVMT MARKING, ARROW, TP '	EA	112.000	16.000		
				110.000	36.000		
					52.000	$3,960.00	$5,720.00
0200	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W	LF	168.000	.000		
				11.000	30.000		
					30.000	$330.00	$330.00
0210	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	9,744.000	10,737.333		
				4.400	3,426.893		
					14,164.226	$15,078.33	$62,322.59
0215	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	374.000	91.893		
				8.800	602.667		
					694.560	$5,303.47	$6,112.13
0220	654-1003	RAISED PVMT MARKERS TP 3	EA	4,642.000	.000		
				4.400	1,658.000		
					1,658.000	$7,295.20	$7,295.20
				Category Amount:		$34,277.00	$84,089.92
Category Number:	0400	EROSION CONTROL					
0230	163-0240	MULCH	TN	2.000	24.030		
				330.000	3.597		
					27.627	$1,187.01	$9,116.91

Estimate Summary By Project

Contract ID: B1CBA1601336-0 **Estimate Number:** 0010 **Pay Period:** 07/01/2017 to 08/03/2017

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:	0400	EROSION CONTROL					
0245	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TI	EA	195.000	93.750		
				275.000	1.500		
					95.250	$412.50	$26,193.75
0250	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	5,397.000	2,123.000		
				1.100	600.000		
					2,723.000	$660.00	$2,995.30
0270	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	195.000	190.000		
				105.000	32.000		
					222.000	$3,360.00	$23,310.00
0275	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	5,397.000	5,204.250		
				4.700	370.000		
					5,574.250	$1,739.00	$26,198.98
0280	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	4,452.000	2,566.500		
				5.800	125.250		
					2,691.750	$726.45	$15,612.15
					Category Amount:	$8,084.96	$103,427.09
Category Number:	0100	ROADWAY					
0325	158-1000	TRAINING HOURS	HR	2,000.000	.000		
				0.800	1,646.500		
					1,646.500	$1,317.20	$1,317.20
					Category Amount:	$1,317.20	$1,317.20
					Project Total Amount:	$387,680.46	$5,073,987.73