

Estimate Summary By Project

Contract ID: B1CBA1601336-0

Estimate Number: 0012

Pay Period: 09/02/2017

to 10/04/2017

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

Time Allowed: 593 Days

Elapsed Calender Days: 385 Days

Percent Time: 64.92

District: 4 Area: 04

Contractor: OXFORD CONSTRUCTION COMPANY
3200 PALMYRA RD.

Date Let: 07/22/2016

Date Awarded: 08/05/2016

Date Contract Executed: 09/02/2016

Date Notice to Proceed: 09/15/2016

ALBANY GA 31707-1221 **Date Work Began:** 10/02/2016

Phone: (229)883-3232 **Date Time Stopped:** 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent: **Adjusted Completion Date:** 04/30/2018

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$8,802,875.11 **Counties:**

Original Contract Amount \$8,478,452.01 Thomas

Funds Available \$1,875,127.19

Percent Complete 78.70%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007126	\$8,802,875.11	\$8,478,452.01	\$1,875,127.19	78.70%	\$1,700,844.96

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1601336-0

Estimate Number: 0012

Pay Period: 09/02/2017
to 10/04/2017

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	\$6,234,973.22	\$4,704,212.75	\$1,530,760.47
Non-Participating	\$692,774.70	\$522,690.21	\$170,084.49
Total Earnings	\$6,927,747.92	\$5,226,902.96	\$1,700,844.96
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$6,927,747.92	\$5,226,902.96	\$1,700,844.96
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:	\$6,927,747.92	\$5,226,902.96	

Total Payable:	\$1,700,844.96
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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 - CSSTP-0007-00(126)	LS	1.000 393500.000	.826 .018 .844	\$7,083.00	\$332,114.00
0015	210-0100	GRADING COMPLETE - CSSTP-0007-00(126)	LS	1.000 1670000.000	.766 .200 .966	\$334,000.00	\$1,613,220.00
0020	310-5080	GR AGGR BASE CRS, 8 INCH, INCL MATL	SY	69,971.000 16.000	73,279.202 1,404.593 74,683.795	\$22,473.49	\$1,194,940.72
0025	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		7,707.000 86.950	3,425.070 4,281.210 7,706.280	\$372,251.21	\$670,061.05
0030	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		15,405.000 84.700	5,745.580 8,155.240 13,900.820	\$690,748.83	\$1,177,399.45
0035	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		5,805.000 91.150	2,769.200 2,653.480 5,422.680	\$241,864.70	\$494,277.28
0040	413-0750	TACK COAT	GL	3,512.000 1.900	3,646.000 3,586.000 7,232.000	\$6,813.40	\$13,740.80

Category Amount: \$1,675,234.63 \$5,495,753.30

Category Number: 0400 EROSION CONTROL

0067	167-1500	WATER QUALITY INSPECTIONS	MO	.000 1540.000	10.000 1.000 11.000	\$1,540.00	\$16,940.00
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Category Amount: \$1,540.00 \$16,940.00

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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							
0070	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	15,242.000 43.250	4,548.200 503.100 5,051.300	\$21,759.08	\$218,468.73
0140	668-4300	STORM SEWER MANHOLE, TP 1	EA	4.000 2255.000	5.750 .250 6.000	\$563.75	\$13,530.00
Category Amount:						\$22,322.83	\$231,998.73
Category Number: 0400 EROSION CONTROL							
0225	163-0232	TEMPORARY GRASSING	AC	2.000 825.000	.000 .500 .500	\$412.50	\$412.50
0230	163-0240	MULCH	TN	2.000 330.000	27.627 1.000 28.627	\$330.00	\$9,446.91
0285	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	89.000 78.250	86.060 12.000 98.060	\$939.00	\$7,673.20
0305	700-8000	FERTILIZER MIXED GRADE	TN	2.000 660.000	2.838 .100 2.938	\$66.00	\$1,939.08
Category Amount:						\$1,747.50	\$19,471.69
Project Total Amount:						\$1,700,844.96	\$6,927,747.92