

Estimate Summary By Project

Contract ID: B1CBA1601336-0

Estimate Number: 0018

Pay Period: 03/02/2018

to 03/30/2018

Contract Location:

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

Time Allowed: 593 **Days**
Elapsed Calender Days: 562 **Days**
Percent Time: 94.77

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
Date Work Began: 10/02/2016
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/30/2018

ALBANY GA 31707-1221

Phone: (229)883-3232

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 \$809,730.84
Percent Complete 90.80%

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	\$809,730.84	90.80%	\$158,078.95

Chief Engineer

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to 03/30/2018

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	\$7,193,829.98	\$7,051,558.92	\$142,271.06
Non-Participating	\$799,314.29	\$783,506.40	\$15,807.89
Total Earnings	\$7,993,144.27	\$7,835,065.32	\$158,078.95
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$7,993,144.27	\$7,835,065.32	\$158,078.95
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:	\$7,993,144.27	\$7,835,065.32	

Total Payable: \$158,078.95

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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: 0400 EROSION CONTROL							
0067	167-1500	WATER QUALITY INSPECTIONS	MO	.000 1540.000	16.000 1.000 17.000	\$1,540.00	\$26,180.00
Category Amount:						\$1,540.00	\$26,180.00
Category Number: 0300 SIGNING AAND PAVEMENT MARKING							
0175	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		82.000 82.500	32.000 38.000 70.000	\$3,135.00	\$5,775.00
0185	653-0170	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		112.000 110.000	71.000 49.000 120.000	\$5,390.00	\$13,200.00
0190	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W/ LF		15,450.000 0.650	.000 8,539.000 8,539.000	\$5,550.35	\$5,550.35
0195	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE : LF		60,000.000 0.650	.000 43,148.000 43,148.000	\$28,046.20	\$28,046.20
0200	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		168.000 11.000	30.000 141.000 171.000	\$1,551.00	\$1,881.00
0205	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI : GLF		8,829.000 0.550	.000 8,204.000 8,204.000	\$4,512.20	\$4,512.20
0210	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	9,744.000 4.400	14,164.226 20,215.500 34,379.726	\$88,948.20	\$151,270.79

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Category Number: 0300 SIGNING AAND PAVEMENT MARKING							
0215	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	374.000 8.800	694.560 797.227 1,491.787	\$7,015.60	\$13,127.73
0220	654-1003	RAISED PVMT MARKERS TP 3	EA	4,642.000 4.400	1,658.000 2,816.000 4,474.000	\$12,390.40	\$19,685.60
Category Amount:						\$156,538.95	\$243,048.87
Project Total Amount:						\$158,078.95	\$7,993,144.27