

Estimate Summary By Project

Contract ID: B1CBA1601550-0

Estimate Number: 0001

Pay Period: 10/20/2016

to 07/31/2017

Contract Location: SR 33 SOUTH OF CROCKET ST TO NORTH OF KING ST (CS)

Time Allowed: 316 Days

Elapsed Calender Days: 285 Days

Percent Time: 90.19

District: 4 Area: 05

Contractor: OXFORD CONSTRUCTION COMPANY
3200 PALMYRA RD.

Date Let: 09/16/2016

Date Awarded: 09/30/2016

Date Contract Executed: 10/19/2016

Date Notice to Proceed: 10/20/2016

ALBANY GA 31707-1221 **Date Work Began:** 00/00/0000

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

Date Accepted: 00/00/0000

Escrow Agent: **Adjusted Completion Date:** 08/31/2017

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$867,919.50 **Counties:**

Original Contract Amount \$867,919.50 Worth

Funds Available \$830,644.64

Percent Complete 4.29%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005467	\$867,919.50	\$867,919.50	\$830,644.64	4.29%	\$37,274.86

Chief Engineer

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Pay Period: 10/20/2016

to 07/31/2017

Project Number: M005467 SR 33 - PLMX RESF

Federal State Project Number: M005467

	Total to Date	Prev to Date	This Estimate
Participating	\$29,819.89	\$0.00	\$29,819.89
Non-Participating	\$7,454.97	\$0.00	\$7,454.97
Total Earnings	\$37,274.86	\$0.00	\$37,274.86
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$37,274.86	\$0.00	\$37,274.86
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:	\$37,274.86	\$0.00	

Total Payable:	\$37,274.86
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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: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 128000.000	.000 .250 .250	\$32,000.00	\$32,000.00
		M005467					
0025	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	70,500.000 1.940	.000 2,719.000 2,719.000	\$5,274.86	\$5,274.86
Category Amount:						\$37,274.86	\$37,274.86
Project Total Amount:						\$37,274.86	\$37,274.86