

Estimate Summary By Project

Contract ID: B1CBA1601553-0

Estimate Number: 0007

Pay Period: 11/01/2017

to 11/30/2017

**Contract Location:** SR 93 AT THE GRADY COUNTY LINE AND EXTENDING EAST  
**Time Allowed:** 316 Days  
**Elapsed Calender Days:** 407 Days  
**Percent Time:** 128.80

District: 4 Area: 05

**Contractor:** OXFORD CONSTRUCTION COMPANY  
 3200 PALMYRA RD.  
 ALBANY GA 31707-1221  
**Phone:** (229)883-3232

**Date Let:** 09/16/2016  
**Date Awarded:** 09/30/2016  
**Date Contract Executed:** 10/19/2016  
**Date Notice to Proceed:** 10/20/2016  
**Date Work Began:** 01/31/2017  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 08/31/2017

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

**Current Contract Amount** \$8,183,378.56  
**Original Contract Amount** \$8,183,378.56  
**Funds Available** \$1,059,420.13  
**Percent Complete** 87.85%

**Counties:** Mitchell

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005028	\$8,183,378.56	\$8,183,378.56	\$1,059,420.13	87.05%	\$657,499.82

Chief Engineer

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to 11/30/2017

Project Number: M005028 SR 93 - PLMX RESF

Federal State Project Number: M005028

	Total to Date	Prev to Date	This Estimate
Participating	\$5,751,073.12	\$5,207,961.25	\$543,111.87
Non-Participating	\$1,437,768.31	\$1,301,990.36	\$135,777.95
<b>Total Earnings</b>	<b>\$7,188,841.43</b>	<b>\$6,509,951.61</b>	<b>\$678,889.82</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$7,188,841.43</b>	<b>\$6,509,951.61</b>	<b>\$678,889.82</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	(\$64,883.00)	(\$43,493.00)	(\$21,390.00)
<b>Total:</b>	<b>\$7,123,958.43</b>	<b>\$6,466,458.61</b>	

**Total Payable: \$657,499.82**

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Project Number M005028

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:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 740245.000	.722 .278 1.000	\$205,788.11	\$740,245.00
		M005028					
0015	210-0200	GRADING PER MILE	LM	33.000 4715.000	22.509 10.491 33.000	\$49,465.07	\$155,595.00
0020	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED R EA EWAYS		438.000 160.000	362.000 102.000 464.000	\$16,320.00	\$74,240.00
0035	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T Y TN L BITUM MATL & H LIME		45,841.000 84.900	40,519.670 2,802.525 43,322.195	\$237,934.37	\$3,678,054.36
0045	413-0750	TACK COAT	GL	58,475.000 3.290	39,054.000 1,910.000 40,964.000	\$6,283.90	\$134,771.56
0050	429-1000	RUMBLE STRIPS	EA	21.000 1000.000	9.000 12.000 21.000	\$12,000.00	\$21,000.00
0055	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	44,040.000 3.680	31,046.667 12,613.933 43,660.600	\$46,419.27	\$160,671.01
0060	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	4.000 750.000	.000 2.000 2.000	\$1,500.00	\$1,500.00
0065	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	9.000 1440.000	.000 8.000 8.000	\$11,520.00	\$11,520.00

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<b>Category Number: 0010 ROADWAY</b>							
0130	654-1001	RAISED PVMT MARKERS TP 1	EA	4,743.000 3.300	.000 588.000 588.000	\$1,940.40	\$1,940.40
0135	654-1002	RAISED PVMT MARKERS TP 2	EA	936.000 3.300	.000 69.000 69.000	\$227.70	\$227.70
0140	654-1003	RAISED PVMT MARKERS TP 3	EA	310.000 3.300	.000 70.000 70.000	\$231.00	\$231.00
0150	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		1,056.000 8.250	.000 900.000 900.000	\$7,425.00	\$7,425.00
0155	657-3085	PREFORMED PLASTIC SKIP PVMT MKG, 8 IN, (GLF), TP PB		528.000 6.300	.000 400.000 400.000	\$2,520.00	\$2,520.00
0160	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LOW), TP PB		159.000 8.250	.000 150.000 150.000	\$1,237.50	\$1,237.50
0175	700-8000	FERTILIZER MIXED GRADE	TN	6.640 850.000	4.500 .750 5.250	\$637.50	\$4,462.50
0190	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	161,269.000 0.500	.000 154,880.000 154,880.000	\$77,440.00	\$77,440.00

<b>Category Amount:</b>	\$678,889.82	\$5,073,081.03
<b>Project Total Amount:</b>	\$678,889.82	\$7,188,841.43