

Estimate Summary By Project

Contract ID: B1CBA1700869-0

Estimate Number: 0001

Pay Period: 03/16/2017
to 06/30/2017

Contract Location:

SR 310 BEGIN AT THE DECATUR COUNTY LINE & EXTEND I

Time Allowed: 322 **Days**
Elapsed Calender Days: 107 **Days**
Percent Time: 33.23

District: 4

Area: 03

Contractor:

OXFORD CONSTRUCTION COMPANY
3200 PALMYRA RD.

Date Let: 02/17/2017
Date Awarded: 02/17/2017
Date Contract Executed: 03/15/2017
Date Notice to Proceed: 03/16/2017
Date Work Began: 00/00/0000
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 01/31/2018

ALBANY
Phone: (229)883-3232

GA 31707-1221

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$1,456,622.23
Original Contract Amount \$1,264,672.83
Funds Available \$1,294,234.36
Percent Complete 11.15%

Counties:

Miller

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005325	\$1,456,622.23	\$1,264,672.83	\$1,294,234.36	11.15%	\$162,387.87

Chief Engineer

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Pay Period: 03/16/2017

to 06/30/2017

Project Number: M005325 SR 310 - PLMX RESF

Federal State Project Number: M005325

	Total to Date	Prev to Date	This Estimate
Participating	\$129,910.29	\$0.00	\$129,910.29
Non-Participating	\$32,477.58	\$0.00	\$32,477.58
Total Earnings	\$162,387.87	\$0.00	\$162,387.87
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$162,387.87	\$0.00	\$162,387.87
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:	\$162,387.87	\$0.00	

Total Payable:	\$162,387.87
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Project Number M005325

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 154650.000	.000 .250 .250	\$38,662.50	\$38,662.50
		M005325					
0120	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		4,000.000 89.000	.000 1,331.610 1,331.610	\$118,513.29	\$118,513.29
0125	413-0750	TACK COAT	GL	8,716.000 3.340	.000 812.000 812.000	\$2,712.08	\$2,712.08
0190	150-6000	INSTALL, MAINTAIN, AND REMOVE TEMPORARY LS		1.000 5000.000	.000 .500 .500	\$2,500.00	\$2,500.00
Category Amount:						\$162,387.87	\$162,387.87
Project Total Amount:						\$162,387.87	\$162,387.87