

Estimate Summary By Project

Contract ID: B1CBA1700869-0

Estimate Number: 0004

Pay Period: 09/02/2017

to 10/02/2017

**Contract Location:**

SR 310 BEGIN AT THE DECATUR COUNTY LINE & EXTEND I

**Time Allowed:** 322 **Days**

**Elapsed Calender Days:** 201 **Days**

**Percent Time:** 62.42

**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

ALBANY GA 31707-1221

**Date Work Began:** 06/28/2017

**Phone:** (229)883-3232

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 01/31/2018

**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** \$28,569.76

**Percent Complete** 98.04%

**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	\$28,569.76	98.04%	\$103,808.33

Chief Engineer

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to 10/02/2017

Project Number: M005325 SR 310 - PLMX RESF

Federal State Project Number: M005325

	Total to Date	Prev to Date	This Estimate
Participating	\$1,142,441.97	\$1,059,395.31	\$83,046.66
Non-Participating	\$285,610.50	\$264,848.83	\$20,761.67
<b>Total Earnings</b>	<b>\$1,428,052.47</b>	<b>\$1,324,244.14</b>	<b>\$103,808.33</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,428,052.47</b>	<b>\$1,324,244.14</b>	<b>\$103,808.33</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	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$1,428,052.47</b>	<b>\$1,324,244.14</b>	

<b>Total Payable:</b>	<b>\$103,808.33</b>
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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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 154650.000	.819 .181 1.000	\$27,991.65	\$154,650.00
		M005325					
0010	424-6196	DOUBLE SURFACE TREATMENT, STN SIZE 7 & 8 SY EAL SAND W 10 AND LATEX MODIFIED EMULSION		119,964.000 2.950	95,718.000 24,853.111 120,571.111	\$73,316.68	\$355,684.78
0190	150-6000	INSTALL, MAINTAIN, AND REMOVE TEMPORARY LS		1.000 5000.000	.500 .500 1.000	\$2,500.00	\$5,000.00
<b>Category Amount:</b>						\$103,808.33	\$515,334.78
<b>Project Total Amount:</b>						\$103,808.33	\$1,428,052.47