

Estimate Summary By Project

Contract ID: B1CBA1700869-0

Estimate Number: 0005

Pay Period: 10/03/2017

to 11/07/2017

Contract Location:

SR 310 BEGIN AT THE DECATUR COUNTY LINE & EXTEND I

Time Allowed: 322 **Days**
Elapsed Calender Days: 187 **Days**
Percent Time: 58.07

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: 06/28/2017
Date Time Stopped: 09/18/2017
Date Accepted: 00/00/0000
Adjusted Completion Date: 01/31/2018

ALBANY GA 31707-1221

Phone: (229)883-3232

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 \$17.11

Percent Complete 100.00%

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	\$17.11	100.00%	\$28,552.65

Chief Engineer

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to 11/07/2017

Project Number: M005325 SR 310 - PLMX RESF

Federal State Project Number: M005325

	Total to Date	Prev to Date	This Estimate
Participating	\$1,165,284.09	\$1,142,441.97	\$22,842.12
Non-Participating	\$291,321.03	\$285,610.50	\$5,710.53
Total Earnings	\$1,456,605.12	\$1,428,052.47	\$28,552.65
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,456,605.12	\$1,428,052.47	\$28,552.65
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:	\$1,456,605.12	\$1,428,052.47	

Total Payable: \$28,552.65

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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							
0035	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		60.000 13.750	.000 40.000 40.000	\$550.00	\$550.00
0080	654-1002	RAISED PVMT MARKERS TP 2	EA	405.000 4.400	.000 400.000 400.000	\$1,760.00	\$1,760.00
0135	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	15.000 1045.000	.000 14.560 14.560	\$15,215.20	\$15,215.20
0140	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	6.000 1045.000	.000 5.774 5.774	\$6,033.83	\$6,033.83
0145	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	5.000 715.000	.000 5.341 5.341	\$3,818.82	\$3,818.82
0155	657-6054	PREFORMED PLASTIC SOLID PVMT MKG, 5 IN, Y LF		180.000 6.600	.000 178.000 178.000	\$1,174.80	\$1,174.80
Category Amount:						\$28,552.65	\$28,552.65
Project Total Amount:						\$28,552.65	\$1,456,605.12