

Estimate Summary By Project

Contract ID: B1CBA1700869-0

Estimate Number: 0006

Pay Period: 11/08/2017

to 01/09/2018

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 \$1,468,592.23

Original Contract Amount \$1,264,672.83

Funds Available \$6,077.91

Percent Complete 99.59%

Counties:

Miller

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005325	\$1,468,592.23	\$1,264,672.83	\$6,077.91	99.59%	\$5,909.20

Chief Engineer

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to 01/09/2018

Project Number: M005325 SR 310 - PLMX RESF

Federal State Project Number: M005325

	Total to Date	Prev to Date	This Estimate
Participating	\$1,170,011.45	\$1,165,284.09	\$4,727.36
Non-Participating	\$292,502.87	\$291,321.03	\$1,181.84
Total Earnings	\$1,462,514.32	\$1,456,605.12	\$5,909.20
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,462,514.32	\$1,456,605.12	\$5,909.20
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:	\$1,462,514.32	\$1,456,605.12	

Total Payable:	\$5,909.20
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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							
0075	654-1001	RAISED PVMT MARKERS TP 1	EA	850.000 4.400	.000 1,076.000 1,076.000	\$4,734.40	\$4,734.40
0150	657-1054	PREFORMED PLASTIC SOLID PVMT MKG, 5 IN, \ LF		180.000 6.600	.000 178.000 178.000	\$1,174.80	\$1,174.80
Category Amount:						\$5,909.20	\$5,909.20
Project Total Amount:						\$5,909.20	\$1,462,514.32