Estimate Summary By Project

Contract ID: B1CBA1701099-0 **Estimate Number:** 0001 **Pay Period:** 05/16/2017 **to** 12/07/2017

Contract Location:
SR 45 BEGIN NORTH OF SR 1 AND EXTEND TO EARLY CO

Time Allowed: 289 **Days**
Elapsed Calender Days: 206 **Days**
Percent Time: 71.28

District: 4 **Area:** 03

Contractor:
OXFORD CONSTRUCTION COMPANY
3200 PALMYRA RD.

ALBANY GA 31707-1221
Phone: (229)883-3232

Date Let: 03/17/2017
Date Awarded: 03/17/2017
Date Contract Executed: 05/10/2017
Date Notice to Proceed: 05/16/2017
Date Work Began: 11/08/2017
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 02/28/2018

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

Current Contract Amount $1,674,360.30
Original Contract Amount $1,674,360.30
Funds Available $453,818.67
Percent Complete 72.90%

Counties:
Miller

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005495	$1,674,360.30	$1,674,360.30	$453,818.67	72.90%	$1,220,541.63

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701099-0 **Estimate Number:** 0001 **Pay Period:** 05/16/2017 **to** 12/07/2017

Project Number: M005495 SR 45 - MILL, INLAY, PLMX RESF, SS SURF TRT PA B

Federal State Project Number: M005495

	Total to Date	Prev to Date	This Estimate
Participating	$976,433.30	$0.00	$976,433.30
Non-Participating	$244,108.33	$0.00	$244,108.33
Total Earnings	**$1,220,541.63**	**$0.00**	**$1,220,541.63**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$1,220,541.63**	**$0.00**	**$1,220,541.63**
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:	**$1,220,541.63**	**$0.00**	

Total Payable: **$1,220,541.63**

Estimate Summary By Project

Contract ID: B1CBA1701099-0 **Estimate Number:** 0001 **Pay Period:** 05/16/2017 to 12/07/2017

Project Number M005495

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	.000		
				211645.000	.250		
					.250	$52,911.25	$52,911.25
		M005495					
0010	163-0232	TEMPORARY GRASSING	AC	2.580	.000		
				500.000	2.578		
					2.578	$1,289.00	$1,289.00
0015	210-0200	GRADING PER MILE	LM	5.170	.000		
				5195.000	5.170		
					5.170	$26,858.15	$26,858.15
0020	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED R	EA	78.000	.000		
		EWAYS		175.000	66.000		
					66.000	$11,550.00	$11,550.00
0030	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	3,580.000	.000		
				84.650	3,182.120		
					3,182.120	$269,366.46	$269,366.46
0035	402-3102	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T\	TN	9,135.000	.000		
		BITUM MATL & H LIME		87.800	7,383.470		
					7,383.470	$648,268.67	$648,268.67
0040	413-0750	TACK COAT	GL	5,890.000	.000		
				3.320	4,284.000		
					4,284.000	$14,222.88	$14,222.88
0045	424-5007	SINGLE SURFACE TRTMT, STN SIZE 7 , GP 1 OR	SY	87,520.000	.000		
				1.190	82,332.444		
					82,332.444	$97,975.61	$97,975.61
0050	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	24,640.000	.000		
				3.380	24,106.000		
					24,106.000	$81,478.28	$81,478.28

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Project Number M005495

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						
0135	700-8000	FERTILIZER MIXED GRADE	TN	1.000	.000		
				1200.000	1.000		
					1.000	$1,200.00	$1,200.00
0150	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	26,205.000	.000		
				0.600	25,702.222		
					25,702.222	$15,421.33	$15,421.33
					Category Amount:	$1,220,541.63	$1,220,541.63
					Project Total Amount:	$1,220,541.63	$1,220,541.63