

Estimate Summary By Project

Contract ID: B1CBA1701099-0

Estimate Number: 0003

Pay Period: 01/04/2018

to 02/02/2018

**Contract Location:**

SR 45 BEGIN NORTH OF SR 1 AND EXTEND TO EARLY CO

**Time Allowed:** 289 **Days**

**Elapsed Calender Days:** 263 **Days**

**Percent Time:** 91.00

**District:** 4

**Area:** 03

**Contractor:**

OXFORD CONSTRUCTION COMPANY  
3200 PALMYRA RD.

**Date Let:** 03/17/2017

**Date Awarded:** 03/17/2017

**Date Contract Executed:** 05/10/2017

**Date Notice to Proceed:** 05/16/2017

ALBANY GA 31707-1221

**Date Work Began:** 11/08/2017

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

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

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

**Escrow Agent:**

**Adjusted Completion Date:** 02/28/2018

**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** \$156,245.27

**Percent Complete** 90.67%

**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          | \$156,245.27            | 90.67%           | \$64,680.58     |

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701099-0

Estimate Number: 0003

Pay Period: 01/04/2018

to 02/02/2018

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            | \$1,214,492.02        | \$1,162,747.56        | \$51,744.46        |
| Non-Participating        | \$303,623.01          | \$290,686.89          | \$12,936.12        |
| <b>Total Earnings</b>    | <b>\$1,518,115.03</b> | <b>\$1,453,434.45</b> | <b>\$64,680.58</b> |
| Stockpiled Materials     | \$0.00                | \$0.00                | \$0.00             |
| <b>Gross Earnings</b>    | <b>\$1,518,115.03</b> | <b>\$1,453,434.45</b> | <b>\$64,680.58</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>\$1,518,115.03</b> | <b>\$1,453,434.45</b> |                    |

**Total Payable: \$64,680.58**

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Project Number M005495

| LIN                                  | Item Code | Item Description 1<br>Item Description 2<br>Supplemental Description 1<br>Supplemental Description 2 | Units | Auth Qty<br>Unit Price | Prev Qty<br>Qty This Period<br>Qty To Date | Amount<br>This<br>Period | Cumulative<br>Amount |
|--------------------------------------|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| <b>Category Number:</b> 0010 ROADWAY |           |  |       |                        |  |                          |                      |
| 0005                                 | 150-1000  | TRAFFIC CONTROL -  | LS    | 1.000<br>211645.000    | .979<br>.021<br>1.000                      | \$4,444.55               | \$211,645.00         |
|                                      |           | M005495  |       |                        |  |                          |                      |
| 0060                                 | 652-2501  | SOLID TRAFFIC STRIPE, 5 IN, WHITE  | LM    | 12.080<br>1320.000     | .000<br>13.000<br>13.000                   | \$17,160.00              | \$17,160.00          |
| 0065                                 | 652-2502  | SOLID TRAFFIC STRIPE, 5 IN, YELLOW   | LM    | 3.150<br>1320.000      | .000<br>3.700<br>3.700                     | \$4,884.00               | \$4,884.00           |
| 0070                                 | 652-3502  | SKIP TRAFFIC STRIPE, 5 IN, YELLOW  | GLM   | 5.320<br>825.000       | .000<br>5.490<br>5.490                     | \$4,529.25               | \$4,529.25           |
| 0075                                 | 653-0110  | THERMOPLASTIC PVMT MARKING, ARROW, TP EA   |       | 10.000<br>110.000      | .000<br>5.000<br>5.000                     | \$550.00                 | \$550.00             |
| 0080                                 | 653-0150  | THERMOPLASTIC PVMT MARKING, ARROW, TP EA   |       | 4.000<br>220.000       | .000<br>4.000<br>4.000                     | \$880.00                 | \$880.00             |
| 0085                                 | 653-0210  | THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA  |       | 4.000<br>220.000       | .000<br>4.000<br>4.000                     | \$880.00                 | \$880.00             |
| 0090                                 | 653-1704  | THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF   |       | 395.000<br>9.350       | .000<br>278.500<br>278.500                 | \$2,603.98               | \$2,603.98           |
| 0095                                 | 653-1804  | THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF  |       | 1,280.000<br>3.000     | .000<br>1,638.000<br>1,638.000             | \$4,914.00               | \$4,914.00           |

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| LIN                                  | Item Code | Item Description 1<br>Item Description 2<br>Supplemental Description 1<br>Supplemental Description 2 | Units | Auth Qty<br>Unit Price | Prev Qty<br>Qty This Period<br>Qty To Date | Amount<br>This<br>Period | Cumulative<br>Amount |
|--------------------------------------|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| <b>Category Number:</b> 0010 ROADWAY |           |  |       |                        |  |                          |                      |
| 0100                                 | 654-1001  | RAISED PVMT MARKERS TP 1   | EA    | 710.000<br>4.400       | .000<br>823.000<br>823.000                 | \$3,621.20               | \$3,621.20           |
| 0105                                 | 654-1002  | RAISED PVMT MARKERS TP 2   | EA    | 420.000<br>4.400       | .000<br>280.000<br>280.000                 | \$1,232.00               | \$1,232.00           |
| 0110                                 | 654-1010  | RAISED PVMT MARKERS TP 10  | EA    | 520.000<br>44.000      | .000<br>276.000<br>276.000                 | \$12,144.00              | \$12,144.00          |
| 0115                                 | 657-1085  | PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB  |       | 480.000<br>7.700       | .000<br>444.000<br>444.000                 | \$3,418.80               | \$3,418.80           |
| 0120                                 | 657-6085  | PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB   |       | 480.000<br>7.700       | .000<br>444.000<br>444.000                 | \$3,418.80               | \$3,418.80           |
| <b>Category Amount:</b>              |           |  |       |                        |  | \$64,680.58              | \$271,881.03         |
| <b>Project Total Amount:</b>         |           |  |       |                        |  | \$64,680.58              | \$1,518,115.03       |