

Estimate Summary By Project

Contract ID: B1CBA1701791-0

Estimate Number: 0001

Pay Period: 02/21/2018

to 08/01/2018

**Contract Location:**

17.3 MIL&RESURF. REHAB ON SR 39 BEG.N. OF SR 62/MLK

**Time Allowed:** 283 **Days**  
**Elapsed Calender Days:** 162 **Days**  
**Percent Time:** 57.24

**District:** 4

**Area:** 03

**Contractor:**

OXFORD CONSTRUCTION COMPANY  
3200 PALMYRA RD.

**Date Let:** 12/15/2017  
**Date Awarded:** 12/15/2017  
**Date Contract Executed:** 02/17/2018  
**Date Notice to Proceed:** 02/21/2018  
**Date Work Began:** 07/30/2018  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 11/30/2018

ALBANY GA 31707-1221

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

**Escrow Agent:**

**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Current Contract Amount** \$3,799,797.60  
**Original Contract Amount** \$3,799,797.60  
**Funds Available** \$3,551,054.53  
**Percent Complete** 6.55%

**Counties:**  
Clay Early

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005219	\$3,799,797.60	\$3,799,797.60	\$3,551,054.53	6.55%	\$248,743.07

Chief Engineer

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Pay Period: 02/21/2018

to 08/01/2018

Project Number: M005219 SR 39 - PLMX RESRF

Federal State Project Number: M005219

	Total to Date	Prev to Date	This Estimate
Participating	\$198,994.46	\$0.00	\$198,994.46
Non-Participating	\$49,748.61	\$0.00	\$49,748.61
<b>Total Earnings</b>	<b>\$248,743.07</b>	<b>\$0.00</b>	<b>\$248,743.07</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$248,743.07</b>	<b>\$0.00</b>	<b>\$248,743.07</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>\$248,743.07</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$248,743.07</b>
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Project Number M005219

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: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 287170.000	.000 .250 .250	\$71,792.50	\$71,792.50
		M005219					
0030	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		11,080.000 77.200	.000 1,673.180 1,673.180	\$129,169.50	\$129,169.50
0045	424-5107	SINGLE SURFACE TRTMT, STN SIZE 7 , GP 2 ON SY		295,296.000 1.100	.000 43,437.333 43,437.333	\$47,781.07	\$47,781.07
<b>Category Amount:</b>						\$248,743.07	\$248,743.07
<b>Project Total Amount:</b>						\$248,743.07	\$248,743.07