

Estimate Summary By Project

Contract ID: B3CBA1601673-0

Estimate Number: 0007

Pay Period: 11/01/2017

to 11/30/2017

Contract Location:

SR 39 OVER THE HANNAHATCHEE CREEK TRIBUTARY.

Time Allowed: 426 **Days**

Elapsed Calender Days: 305 **Days**

Percent Time: 71.60

District: 3

Area: 02

Contractor:

OXFORD CONSTRUCTION COMPANY
3200 PALMYRA RD.

Date Let: 12/16/2016

Date Awarded: 12/16/2016

Date Contract Executed: 01/27/2017

Date Notice to Proceed: 01/30/2017

ALBANY GA 31707-1221

Date Work Began: 05/17/2017

Phone: (229)883-3232

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 03/31/2018

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$1,575,024.89

Original Contract Amount \$1,547,828.75

Funds Available \$1,136,576.74

Percent Complete 27.84%

Counties:

Stewart

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011687	\$1,575,024.89	\$1,547,828.75	\$1,136,576.74	27.84%	\$1,836.70

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1601673-0

Estimate Number: 0007

Pay Period: 11/01/2017

to 11/30/2017

Project Number: 0011687 SR 39 - BRIDGE REPL

Federal State Project Number: 0011687

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$438,448.15	\$436,611.45	\$1,836.70
Total Earnings	\$438,448.15	\$436,611.45	\$1,836.70
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$438,448.15	\$436,611.45	\$1,836.70
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:	\$438,448.15	\$436,611.45	

Total Payable:	\$1,836.70
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Project Number 0011687

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: 0060 EROSION CONTROL							
0095	167-1500	WATER QUALITY INSPECTIONS	MO	13.000 1800.000	6.000 1.000 7.000	\$1,800.00	\$12,600.00
Category Amount:						\$1,800.00	\$12,600.00
Category Number: 0010 ROADWAY							
0160	150-1000	TRAFFIC CONTROL -	LS	1.000 36700.000	.526 .001 .527	\$36.70	\$19,340.90
Category Amount:						\$36.70	\$19,340.90
Project Total Amount:						\$1,836.70	\$438,448.15