

Estimate Summary By Project

Contract ID: B3CBA1701117-0

Estimate Number: 0006

Pay Period: 12/06/2017

to 01/03/2018

**Contract Location:**

PAVE@VARY LOC. IN CALHOUN, CLAY, DECATUR, EARLY,R/

**Time Allowed:** 201 **Days**  
**Elapsed Calender Days:** 170 **Days**  
**Percent Time:** 84.58

**District:** 4

**Area:** 03

**Contractor:**

OXFORD CONSTRUCTION COMPANY  
3200 PALMYRA RD.

**Date Let:** 03/17/2017  
**Date Awarded:** 03/17/2017  
**Date Contract Executed:** 04/22/2017  
**Date Notice to Proceed:** 06/14/2017  
**Date Work Began:** 07/24/2017  
**Date Time Stopped:** 11/30/2017  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 12/31/2017

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

GA 31707-1221

**Escrow Agent:**

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

**Current Contract Amount** \$5,437,501.00  
**Original Contract Amount** \$5,238,867.00  
**Funds Available** \$595,007.64  
**Percent Complete** 89.06%

**Counties:**

Calhoun Clay Decatur  
Early Randolph

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005557	\$5,437,501.00	\$5,238,867.00	\$595,007.64	89.06%	\$15,688.35

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0006

Pay Period: 12/06/2017  
to 01/03/2018

Project Number: M005557 VARIOUS LOCATIONS - DISTRICT 4 AREA 3

Federal State Project Number: M005557

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$4,842,493.36	\$4,826,805.01	\$15,688.35
<b>Total Earnings</b>	<b>\$4,842,493.36</b>	<b>\$4,826,805.01</b>	<b>\$15,688.35</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$4,842,493.36</b>	<b>\$4,826,805.01</b>	<b>\$15,688.35</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>\$4,842,493.36</b>	<b>\$4,826,805.01</b>	

<b>Total Payable:</b>	<b>\$15,688.35</b>
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Project Number M005557

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:</b> 0010 ROADWAY							
0006	150-1000	TRAFFIC CONTROL -	LS	.000 30720.000	.000 .000 .000	\$0.00	\$0.00
Additional funds needed for traffic control							
0070	654-1001	RAISED PVMT MARKERS TP 1	EA	9,000.000 4.100	3,619.000 1,474.000 5,093.000	\$6,043.40	\$20,881.30
0075	654-1002	RAISED PVMT MARKERS TP 2	EA	4,200.000 4.100	1,271.000 1,688.000 2,959.000	\$6,920.80	\$12,131.90
0080	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		2,300.000 7.150	1,796.000 381.000 2,177.000	\$2,724.15	\$15,565.55

<b>Category Amount:</b>	\$15,688.35	\$48,578.75
<b>Project Total Amount:</b>	\$15,688.35	\$4,842,493.36