

Estimate Summary By Project

Contract ID: B1CBA1800664-0

Estimate Number: 0003

Pay Period: 11/01/2018

to 11/30/2018

Contract Location:

SR 520 BEGINNING AT SR 52 TO EXTENDING SOUTH OF US

Time Allowed: 312 **Days**
Elapsed Calender Days: 281 **Days**
Percent Time: 90.06

District: 3

Area: 02

Contractor:

OXFORD CONSTRUCTION & ROBINSON PAVING
3200 PALMYRA RD.

Date Let: 01/19/2018
Date Awarded: 01/19/2018
Date Contract Executed: 02/21/2018
Date Notice to Proceed: 02/23/2018
Date Work Began: 09/19/2018
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/31/2018

ALBANY GA 31707-1221

Phone: (229)883-3232

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$6,796,654.50
Original Contract Amount \$6,796,654.50
Funds Available \$923,824.70
Percent Complete 86.41%

Counties:
Chattahoochee Stewart

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005134	\$6,796,654.50	\$6,796,654.50	\$923,824.70	86.41%	\$1,249,422.57

Chief Engineer

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Contract ID: B1CBA1800664-0

Estimate Number: 0003

Pay Period: 11/01/2018

to 11/30/2018

Project Number: M005134 SR 520 - MILLING, PLMX RESF & SS SURF TRT PA

Federal State Project Number: M005134

	Total to Date	Prev to Date	This Estimate
Participating	\$4,698,263.85	\$3,698,725.79	\$999,538.06
Non-Participating	\$1,174,565.95	\$924,681.44	\$249,884.51
Total Earnings	\$5,872,829.80	\$4,623,407.23	\$1,249,422.57
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$5,872,829.80	\$4,623,407.23	\$1,249,422.57
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:	\$5,872,829.80	\$4,623,407.23	

Total Payable:	\$1,249,422.57
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Project Number M005134

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							
0004	150-1000	TRAFFIC CONTROL -	LS	1.000 540600.000	.517 .413 .930	\$223,267.80	\$502,758.00
		M005134					
0009	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED REA EWAYS		60.000 135.000	22.000 35.000 57.000	\$4,725.00	\$7,695.00
0019	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		38,900.000 77.400	22,141.250 12,810.820 34,952.070	\$991,557.47	\$2,705,290.22
0024	413-0750	TACK COAT	GL	37,670.000 1.000	9,996.000 6,289.000 16,285.000	\$6,289.00	\$16,285.00
0034	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	466,850.000 2.140	405,022.101 7,543.596 412,565.697	\$16,143.30	\$882,890.59
0044	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	4.000 960.000	.000 4.000 4.000	\$3,840.00	\$3,840.00
0049	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	4.000 1200.000	.000 3.000 3.000	\$3,600.00	\$3,600.00
Category Amount:						\$1,249,422.57	\$4,122,358.81
Project Total Amount:						\$1,249,422.57	\$5,872,829.80