

Estimate Summary By Project

Contract ID: B1CBA1801569-1

Estimate Number: 0001

Pay Period: 02/04/2019

to 03/31/2019

Contract Location:
 INTR SCTN IMPRVEMNTS@US 84 BU/SR 38 BU AT US 84 BYI

Time Allowed: 513 Days
Elapsed Calender Days: 56 Days
Percent Time: 10.92

District: 4 **Area:** 03

Contractor:
 OXFORD CONSTRUCTION COMPANY
 3200 PALMYRA RD.
 ALBANY GA 31707-1221
Phone: (229)883-3232

Date Let: 11/16/2018
Date Awarded: 11/30/2018
Date Contract Executed: 01/30/2019
Date Notice to Proceed: 02/04/2019
Date Work Began: 03/18/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2020

Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$4,423,472.00 **Counties:**
Original Contract Amount \$4,184,556.21 Decatur
Funds Available \$4,298,464.55
Percent Complete 2.83%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010926	\$4,423,472.00	\$4,184,556.21	\$4,298,464.55	2.83%	\$125,007.45

Chief Engineer

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to 03/31/2019

Project Number: 0010926 US 84 BU/SR 38 BU - INTERSECTION IMPROVEME

Federal State Project Number: 0010926

	Total to Date	Prev to Date	This Estimate
Participating	\$112,506.71	\$0.00	\$112,506.71
Non-Participating	\$12,500.74	\$0.00	\$12,500.74
Total Earnings	\$125,007.45	\$0.00	\$125,007.45
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$125,007.45	\$0.00	\$125,007.45
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:	\$125,007.45	\$0.00	

Total Payable:	\$125,007.45
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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							
0010	150-1000	TRAFFIC CONTROL -	LS	1.000 124000.000	.000 .250 .250	\$31,000.00	\$31,000.00
		0010926					
Category Amount:						\$31,000.00	\$31,000.00
Category Number: 0030 TEMPORARY EROSION CONTROL							
0035	163-0300	CONSTRUCTION EXIT	EA	7.000 1400.000	.000 .750 .750	\$1,050.00	\$1,050.00
0055	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		3,500.000 5.750	.000 406.125 406.125	\$2,335.22	\$2,335.22
0060	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		6.000 525.000	.000 3.000 3.000	\$1,575.00	\$1,575.00
0065	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		15.000 275.000	.000 3.000 3.000	\$825.00	\$825.00
0120	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 1725.000	.000 1.000 1.000	\$1,725.00	\$1,725.00
0125	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	7,725.000 4.500	.000 1,929.750 1,929.750	\$8,683.88	\$8,683.88
0130	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	982.000 4.750	.000 559.500 559.500	\$2,657.63	\$2,657.63
Category Amount:						\$18,851.73	\$18,851.73

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Category Number: 0010 ROADWAY							
0135	210-0100	GRADING COMPLETE -	LS	1.000 1034010.000	.000 .072 .072	\$74,448.72	\$74,448.72
		0010926					
0315	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	240.000 3.500	.000 202.000 202.000	\$707.00	\$707.00
Category Amount:						\$75,155.72	\$75,155.72
Project Total Amount:						\$125,007.45	\$125,007.45