

Estimate Summary By Project

Contract ID: B1CBA1801569-1

Estimate Number: 0002

Pay Period: 04/01/2019

to 04/30/2019

Contract Location:

INTRSCTN IMPRVEMNTS@US 84 BU/SR 38 BU AT US 84 BYI

Time Allowed: 513 Days  
Elapsed Calender Days: 86 Days  
Percent Time: 16.76

District: 4

Area: 03

Contractor:

OXFORD CONSTRUCTION COMPANY  
3200 PALMYRA RD.

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

ALBANY GA 31707-1221

Phone: (229)883-3232

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$4,423,472.00  
Original Contract Amount \$4,184,556.21  
Funds Available \$4,175,955.75  
Percent Complete 5.60%

Counties:

Decatur

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010926	\$4,423,472.00	\$4,184,556.21	\$4,175,955.75	5.60%	\$122,508.80

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1801569-1

Estimate Number: 0002

Pay Period: 04/01/2019

to 04/30/2019

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	\$222,764.63	\$112,506.71	\$110,257.92
Non-Participating	\$24,751.62	\$12,500.74	\$12,250.88
<b>Total Earnings</b>	<b>\$247,516.25</b>	<b>\$125,007.45</b>	<b>\$122,508.80</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$247,516.25</b>	<b>\$125,007.45</b>	<b>\$122,508.80</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>\$247,516.25</b>	<b>\$125,007.45</b>	

<b>Total Payable:</b>	<b>\$122,508.80</b>
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Project Number 0010926

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>							
0010	150-1000	TRAFFIC CONTROL -	LS	1.000 124000.000	.250 .028 .278	\$3,472.00	\$34,472.00
		0010926					
<b>Category Amount:</b>						\$3,472.00	\$34,472.00
<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0035	163-0300	CONSTRUCTION EXIT	EA	7.000 1400.000	.750 .750 1.500	\$1,050.00	\$2,100.00
0050	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	6.000 750.000	.000 .750 .750	\$562.50	\$562.50
0055	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM	LF	3,500.000 5.750	406.125 225.000 631.125	\$1,293.75	\$3,628.97
0065	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	15.000 275.000	3.000 .750 3.750	\$206.25	\$1,031.25
0070	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF	LF	3,863.000 0.500	.000 15.000 15.000	\$7.50	\$7.50
0120	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 1725.000	1.000 1.000 2.000	\$1,725.00	\$3,450.00
0125	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	7,725.000 4.500	1,929.750 2,343.750 4,273.500	\$10,546.88	\$19,230.75

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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
<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0130	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	982.000 4.750	559.500 78.750 638.250	\$374.06	\$3,031.69
<b>Category Amount:</b>						\$15,765.94	\$33,042.66
<b>Category Number: 0010 ROADWAY</b>							
0135	210-0100	GRADING COMPLETE -	LS	1.000 1034010.000	.072 .086 .158	\$88,924.86	\$163,373.58
		0010926					
0215	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	432.000 51.650	.000 240.000 240.000	\$12,396.00	\$12,396.00
0240	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	7.000 975.000	.000 2.000 2.000	\$1,950.00	\$1,950.00
<b>Category Amount:</b>						\$103,270.86	\$177,719.58
<b>Project Total Amount:</b>						\$122,508.80	\$247,516.25