

Estimate Summary By Project

Contract ID: B1CBA1801569-1

Estimate Number: 0005

Pay Period: 07/01/2019

to 07/31/2019

**Contract Location:**

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

**Time Allowed:** 513 **Days**  
**Elapsed Calender Days:** 178 **Days**  
**Percent Time:** 34.70

**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** \$3,715,068.66  
**Percent Complete** 16.01%

**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	\$3,715,068.66	16.01%	\$217,366.56

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0005

Pay Period: 07/01/2019  
to 07/31/2019

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	\$637,563.06	\$441,933.13	\$195,629.93
Non-Participating	\$70,840.28	\$49,103.65	\$21,736.63
<b>Total Earnings</b>	<b>\$708,403.34</b>	<b>\$491,036.78</b>	<b>\$217,366.56</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$708,403.34</b>	<b>\$491,036.78</b>	<b>\$217,366.56</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>\$708,403.34</b>	<b>\$491,036.78</b>	

<b>Total Payable:</b>	<b>\$217,366.56</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	.336 .025 .361	\$3,100.00	\$44,764.00
		0010926					

**Category Amount:** \$3,100.00 \$44,764.00

<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0025	163-0232	TEMPORARY GRASSING	AC	17.000 725.000	.502 2.542 3.044	\$1,842.95	\$2,206.90
0035	163-0300	CONSTRUCTION EXIT	EA	7.000 1400.000	1.500 .750 2.250	\$1,050.00	\$3,150.00
0055	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		3,500.000 5.750	631.125 248.750 879.875	\$1,430.31	\$5,059.28
0065	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		15.000 275.000	3.750 5.250 9.000	\$1,443.75	\$2,475.00
0120	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 1725.000	4.000 1.000 5.000	\$1,725.00	\$8,625.00
0125	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	7,725.000 4.500	4,416.000 231.000 4,647.000	\$1,039.50	\$20,911.50

**Category Amount:** \$8,531.51 \$42,427.68

<b>Category Number: 0010 ROADWAY</b>							
0135	210-0100	GRADING COMPLETE -	LS	1.000 1034010.000	.328 .080 .408	\$82,720.80	\$421,876.08
		0010926					

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<b>Category Number: 0010 ROADWAY</b>							
0140	310-5080	GR AGGR BASE CRS, 8 INCH, INCL MATL	SY	1,271.000 21.700	.000 535.444 535.444	\$11,619.13	\$11,619.13
0182	500-3200	CLASS B CONCRETE	CY	3.000 1380.000	.000 1.070 1.070	\$1,476.60	\$1,476.60
0183	511-1000	BAR REINF STEEL	LB	186.000 1.750	.000 75.000 75.000	\$131.25	\$131.25
0210	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	704.000 41.000	.000 616.000 616.000	\$25,256.00	\$25,256.00
0215	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	432.000 51.650	240.000 264.000 504.000	\$13,635.60	\$26,031.60
0220	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	38.000 38.000	.000 31.600 31.600	\$1,200.80	\$1,200.80
0235	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	3.000 885.000	.000 2.000 2.000	\$1,770.00	\$1,770.00
0240	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	7.000 975.000	2.000 5.000 7.000	\$4,875.00	\$6,825.00

**Category Amount:** \$142,685.18 \$496,186.46

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<b>Category Number: 0040 PERMANENT EROSION CONTROL</b>							
0245	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	90.000 48.500	.000 45.889 45.889	\$2,225.62	\$2,225.62
<b>Category Amount:</b>						\$2,225.62	\$2,225.62
<b>Category Number: 0050 SIGNAL</b>							
0305	639-4014	STRAIN POLE, TP IV, INCL LUMINAIRE ARM	EA	4.000 8600.000	.000 3.600 3.600	\$30,960.00	\$30,960.00
<b>Category Amount:</b>						\$30,960.00	\$30,960.00
<b>Category Number: 0010 ROADWAY</b>							
0390	668-1100	CATCH BASIN, GP 1	EA	8.000 3685.000	.000 6.000 6.000	\$22,110.00	\$22,110.00
0395	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	9.000 290.000	.000 5.200 5.200	\$1,508.00	\$1,508.00
0400	668-2100	DROP INLET, GP 1	EA	1.000 3665.000	.000 1.000 1.000	\$3,665.00	\$3,665.00
0405	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	3.000 260.000	.000 1.000 1.000	\$260.00	\$260.00
<b>Category Amount:</b>						\$27,543.00	\$27,543.00
<b>Category Number: 0050 SIGNAL</b>							
0410	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	195.000 5.750	.000 195.000 195.000	\$1,121.25	\$1,121.25
<b>Category Amount:</b>						\$1,121.25	\$1,121.25

Rpt-ID: RCPEsprj

Georgia

Date: 08/06/2019

User: 01079343

Department of Transportation

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<b>Category Number:</b> 0010 ROADWAY							
0485	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		2.000	.000		
				600.000	2.000		
					2.000	\$1,200.00	\$1,200.00
<b>Category Amount:</b>						\$1,200.00	\$1,200.00
<b>Project Total Amount:</b>						\$217,366.56	\$708,403.34