

Estimate Summary By Project

Contract ID: B1CBA1801569-1

Estimate Number: 0008

Pay Period: 10/01/2019

to 10/31/2019

**Contract Location:** INTRSCN IMPRVEMNTS@US 84 BU/SR 38 BU AT US 84 BYI  
**Time Allowed:** 513 Days  
**Elapsed Calender Days:** 270 Days  
**Percent Time:** 52.63

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** \$4,438,784.50  
**Original Contract Amount** \$4,184,556.21  
**Funds Available** \$3,151,927.49  
**Percent Complete** 28.99%

**Counties:**  
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Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010926	\$4,438,784.50	\$4,184,556.21	\$3,151,927.49	28.99%	\$88,905.37

Chief Engineer

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Pay Period: 10/01/2019

to 10/31/2019

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	\$1,158,171.36	\$1,078,156.53	\$80,014.83
Non-Participating	\$128,685.65	\$119,795.11	\$8,890.54
<b>Total Earnings</b>	<b>\$1,286,857.01</b>	<b>\$1,197,951.64</b>	<b>\$88,905.37</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,286,857.01</b>	<b>\$1,197,951.64</b>	<b>\$88,905.37</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>\$1,286,857.01</b>	<b>\$1,197,951.64</b>	

<b>Total Payable:</b>	<b>\$88,905.37</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	.466 .054 .520	\$6,696.00	\$64,480.00
		0010926					
<b>Category Amount:</b>						\$6,696.00	\$64,480.00
<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0025	163-0232	TEMPORARY GRASSING	AC	17.000 725.000	3.044 .284 3.328	\$205.90	\$2,412.80
0120	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 1725.000	7.000 1.000 8.000	\$1,725.00	\$13,800.00
<b>Category Amount:</b>						\$1,930.90	\$16,212.80
<b>Category Number: 0010 ROADWAY</b>							
0135	210-0100	GRADING COMPLETE -	LS	1.000 1034010.000	.498 .030 .528	\$31,020.30	\$545,957.28
		0010926					
0140	310-5080	GR AGGR BASE CRS, 8 INCH, INCL MATL	SY	1,271.000 21.700	535.444 561.667 1,097.111	\$12,188.17	\$23,807.31
0195	441-6720	CONC CURB & GUTTER, 6 IN X 30 IN, TP 7	LF	2,724.000 22.000	.000 1,685.000 1,685.000	\$37,070.00	\$37,070.00
<b>Category Amount:</b>						\$80,278.47	\$606,834.59
<b>Project Total Amount:</b>						\$88,905.37	\$1,286,857.01