

Estimate Summary By Project

Contract ID: B1CBA1801569-1

Estimate Number: 0011

Pay Period: 01/01/2020

to 01/01/2020

Contract Location: INTR SCTN IMPRVEMNTS@US 84 BU/SR 38 BU AT US 84 BYI
Time Allowed: 513 Days
Elapsed Calender Days: 332 Days
Percent Time: 64.72

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 \$2,285,980.42
Percent Complete 48.50%

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	\$2,285,980.42	48.50%	\$27,116.60

Chief Engineer

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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	\$1,937,523.74	\$1,913,118.79	\$24,404.95
Non-Participating	\$215,280.34	\$212,568.69	\$2,711.65
Total Earnings	\$2,152,804.08	\$2,125,687.48	\$27,116.60
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,152,804.08	\$2,125,687.48	\$27,116.60
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:	\$2,152,804.08	\$2,125,687.48	

Total Payable:	\$27,116.60
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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	.719 .010 .729	\$1,240.00	\$90,396.00
		0010926					

Category Amount: \$1,240.00 \$90,396.00

Category Number: 0030 TEMPORARY EROSION CONTROL							
0070	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		3,863.000 0.500	15.000 117.000 132.000	\$58.50	\$66.00
0075	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		491.000 0.500	.000 105.000 105.000	\$52.50	\$52.50
0080	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	1,750.000 3.150	.000 5.000 5.000	\$15.75	\$15.75
0120	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 1725.000	10.000 1.000 11.000	\$1,725.00	\$18,975.00

Category Amount: \$1,851.75 \$19,109.25

Category Number: 0010 ROADWAY							
0135	210-0100	GRADING COMPLETE -	LS	1.000 1034010.000	.578 .010 .588	\$10,340.10	\$607,997.88
		0010926					
162	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000 86.688	503.920 .000 503.920	\$0.00	\$43,683.82
9001	641-1200	PAY REDUCTION OF 5% ITEM ADDED BY SA GUARDRAIL, TP W	LF	.000 26.500	.000 331.500 331.500	\$8,784.75	\$8,784.75
		GUARDRAIL, TYPE W ITEM ADDED BY SA					

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Category Number: 0010 ROADWAY							
9002	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	.000 1800.000	.000 1.000 1.000	\$1,800.00	\$1,800.00
		GUARDRAIL ANCHORAGE, TP 1 ITEM ADDED BY SA					
9003	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT EA		.000 3100.000	.000 1.000 1.000	\$3,100.00	\$3,100.00
		GUARDRAIL TERM, TP 12A, 31 IN, TANG, E/A ITEM ADDED BY SA					
Category Amount:						\$24,024.85	\$665,366.45
Project Total Amount:						\$27,116.60	\$2,152,804.08