

Estimate Summary By Project

Contract ID: B1CBA1801569-1

Estimate Number: 0013

Pay Period: 03/01/2020

to 03/31/2020

**Contract Location:**

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

**Time Allowed:** 513 **Days**  
**Elapsed Calender Days:** 422 **Days**  
**Percent Time:** 82.26

**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** \$4,438,784.50  
**Original Contract Amount** \$4,184,556.21  
**Funds Available** \$2,258,498.37  
**Percent Complete** 49.12%

**Counties:**

Decatur

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010926	\$4,438,784.50	\$4,184,556.21	\$2,258,498.37	49.12%	\$14,670.98

Chief Engineer

## Estimate Summary By Project

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Pay Period: 03/01/2020

to 03/31/2020

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	\$1,962,257.58	\$1,949,053.70	\$13,203.88
Non-Participating	\$218,028.55	\$216,561.45	\$1,467.10
<b>Total Earnings</b>	<b>\$2,180,286.13</b>	<b>\$2,165,615.15</b>	<b>\$14,670.98</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,180,286.13</b>	<b>\$2,165,615.15</b>	<b>\$14,670.98</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>\$2,180,286.13</b>	<b>\$2,165,615.15</b>	

<b>Total Payable:</b>	<b>\$14,670.98</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	.735 .003 .738	\$372.00	\$91,512.00
		0010926					
<b>Category Amount:</b>						\$372.00	\$91,512.00
<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0025	163-0232	TEMPORARY GRASSING	AC	17.000 725.000	5.172 .055 5.227	\$39.88	\$3,789.58
0115	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	2.000 500.000	1.000 1.000 2.000	\$500.00	\$1,000.00
0120	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 1725.000	12.000 1.000 13.000	\$1,725.00	\$22,425.00
<b>Category Amount:</b>						\$2,264.88	\$27,214.58
<b>Category Number: 0010 ROADWAY</b>							
0135	210-0100	GRADING COMPLETE -	LS	1.000 1034010.000	.598 .010 .608	\$10,340.10	\$628,678.08
		0010926					
0195	441-6720	CONC CURB & GUTTER, 6 IN X 30 IN, TP 7	LF	2,724.000 22.000	1,685.000 77.000 1,762.000	\$1,694.00	\$38,764.00
162	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME  PAY REDUCTION OF 5% ITEM ADDED BY SA		.000 86.688	503.920 .000 503.920	\$0.00	\$43,683.82
<b>Category Amount:</b>						\$12,034.10	\$711,125.90
<b>Project Total Amount:</b>						\$14,670.98	\$2,180,286.13