

Estimate Summary By Project

Contract ID: B1CBA1801609-0

Estimate Number: 0001

Pay Period: 02/04/2019

to 06/30/2019

Contract Location:

6.080 MI.MILL&RESURF.@SR1@ DECATUR CO.LI.TO N.THMI

Time Allowed: 270 **Days**
Elapsed Calender Days: 147 **Days**
Percent Time: 54.44

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: 06/10/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/31/2019

ALBANY GA 31707-1221

Phone: (229)883-3232

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$3,429,934.99
Original Contract Amount \$3,429,934.99
Funds Available \$1,572,265.86
Percent Complete 54.16%

Counties:

Miller

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005193	\$3,429,934.99	\$3,429,934.99	\$1,572,265.86	54.16%	\$1,857,669.13

Chief Engineer

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to 06/30/2019

Project Number: M005193 SR 1 - MILLING, PLMX RESF & SHLDR REHAB

Federal State Project Number: M005193

	Total to Date	Prev to Date	This Estimate
Participating	\$1,486,135.30	\$0.00	\$1,486,135.30
Non-Participating	\$371,533.83	\$0.00	\$371,533.83
Total Earnings	\$1,857,669.13	\$0.00	\$1,857,669.13
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,857,669.13	\$0.00	\$1,857,669.13
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:	\$1,857,669.13	\$0.00	

Total Payable: \$1,857,669.13

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Project Number M005193

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 232900.000	.000 .250 .250	\$58,225.00	\$58,225.00
		M005193					
Category Amount:						\$58,225.00	\$58,225.00
Category Number: 0020 ALT 1 - RECYCLED ASPH CONC LEVELING							
0030	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		9,519.000 91.000	.000 9,002.550 9,002.550	\$819,232.05	\$819,232.05
Category Amount:						\$819,232.05	\$819,232.05
Category Number: 0010 ROADWAY							
0035	402-3102	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T1 TN BITUM MATL & H LIME		17,255.000 94.400	.000 7,386.450 7,386.450	\$697,280.88	\$697,280.88
0040	413-0750	TACK COAT	GL	14,228.000 4.030	.000 4,339.000 4,339.000	\$17,486.17	\$17,486.17
0045	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	9,058.000 3.750	.000 3,699.333 3,699.333	\$13,872.50	\$13,872.50
Category Amount:						\$728,639.55	\$728,639.55
Category Number: 0020 ALT 1 - RECYCLED ASPH CONC LEVELING							
0140	424-5007	SINGLE SURFACE TRTMT, STN SIZE 7 , GP 1 OR SY		237,972.000 1.300	.000 193,517.333 193,517.333	\$251,572.53	\$251,572.53
Category Amount:						\$251,572.53	\$251,572.53
Project Total Amount:						\$1,857,669.13	\$1,857,669.13