

Estimate Summary By Project

Contract ID: B1CBA1801609-0

Estimate Number: 0002

Pay Period: 07/01/2019

to 07/31/2019

Contract Location:

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

Time Allowed: 270 **Days**
Elapsed Calender Days: 178 **Days**
Percent Time: 65.93

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 \$567,850.64

Percent Complete 83.44%

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	\$567,850.64	83.44%	\$1,004,415.22

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1801609-0

Estimate Number: 0002

Pay Period: 07/01/2019

to 07/31/2019

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

Federal State Project Number: M005193

	Total to Date	Prev to Date	This Estimate
Participating	\$2,289,667.48	\$1,486,135.30	\$803,532.18
Non-Participating	\$572,416.87	\$371,533.83	\$200,883.04
Total Earnings	\$2,862,084.35	\$1,857,669.13	\$1,004,415.22
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,862,084.35	\$1,857,669.13	\$1,004,415.22
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:	\$2,862,084.35	\$1,857,669.13	

Total Payable:	\$1,004,415.22
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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	.250 .542 .792	\$126,231.80	\$184,456.80
		M005193					
0020	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED R EA EWAYS		61.000 145.000	.000 53.000 53.000	\$7,685.00	\$7,685.00
0035	402-3102	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN BITUM MATL & H LIME		17,255.000 94.400	7,386.450 8,737.570 16,124.020	\$824,826.61	\$1,522,107.49
0040	413-0750	TACK COAT	GL	14,228.000 4.030	4,339.000 5,132.000 9,471.000	\$20,681.96	\$38,168.13
0045	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	9,058.000 3.750	3,699.333 5,241.000 8,940.333	\$19,653.75	\$33,526.25
0105	654-1003	RAISED PVMT MARKERS TP 3	EA	1,921.000 3.300	.000 1,617.000 1,617.000	\$5,336.10	\$5,336.10
Category Amount:						\$1,004,415.22	\$1,791,279.77
Project Total Amount:						\$1,004,415.22	\$2,862,084.35