

Estimate Summary By Project

Contract ID: B1CBA1801609-0

Estimate Number: 0003

Pay Period: 08/01/2019

to 08/30/2019

Contract Location:

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

Time Allowed: 270 **Days**
Elapsed Calender Days: 208 **Days**
Percent Time: 77.04

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 \$287,432.62

Percent Complete 91.62%

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	\$287,432.62	91.62%	\$280,418.02

Chief Engineer

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to 08/30/2019

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

Federal State Project Number: M005193

	Total to Date	Prev to Date	This Estimate
Participating	\$2,514,001.89	\$2,289,667.48	\$224,334.41
Non-Participating	\$628,500.48	\$572,416.87	\$56,083.61
Total Earnings	\$3,142,502.37	\$2,862,084.35	\$280,418.02
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,142,502.37	\$2,862,084.35	\$280,418.02
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:	\$3,142,502.37	\$2,862,084.35	

Total Payable:	\$280,418.02
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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	.792 .208 1.000	\$48,443.20	\$232,900.00
		M005193					
0015	210-0200	GRADING PER MILE	LM	6.080 10390.000	.000 6.080 6.080	\$63,171.20	\$63,171.20
0020	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED R EA EWAYS		61.000 145.000	53.000 6.000 59.000	\$870.00	\$8,555.00
0035	402-3102	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN BITUM MATL & H LIME		17,255.000 94.400	16,124.020 503.530 16,627.550	\$47,533.23	\$1,569,640.72
0050	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		13.000 1205.000	.000 12.239 12.239	\$14,748.00	\$14,748.00
0075	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		15.000 1980.000	.000 12.102 12.102	\$23,961.96	\$23,961.96
0080	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		14.000 1980.000	.000 12.326 12.326	\$24,405.48	\$24,405.48
0085	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		15.000 1285.000	.000 10.661 10.661	\$13,699.39	\$13,699.39
0095	654-1001	RAISED PVMT MARKERS TP 1	EA	55.000 3.300	.000 47.000 47.000	\$155.10	\$155.10

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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							
0105	654-1003	RAISED PVMT MARKERS TP 3	EA	1,921.000 3.300	1,617.000 288.000 1,905.000	\$950.40	\$6,286.50
0110	700-6910	PERMANENT GRASSING	AC	12.970 710.000	.000 11.792 11.792	\$8,372.32	\$8,372.32
0120	700-8000	FERTILIZER MIXED GRADE	TN	5.580 1150.000	.000 4.100 4.100	\$4,715.00	\$4,715.00
0135	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	62,778.000 0.510	.000 57,070.933 57,070.933	\$29,106.18	\$29,106.18
0155	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		1.000 1285.000	.000 .223 .223	\$286.56	\$286.56

Category Amount:	\$280,418.02	\$2,000,003.41
Project Total Amount:	\$280,418.02	\$3,142,502.37