

Estimate Summary By Project

Contract ID: B1CBA1801613-0

Estimate Number: 0001

Pay Period: 11/16/2018

to 04/30/2019

Contract Location:

8.13 MI MILL & RESURF SR 273 @ EARLY COUNTY LI. TO S.:

Time Allowed: 350 **Days**
Elapsed Calender Days: 166 **Days**
Percent Time: 47.43

District: 4

Area: 03

Contractor:

OXFORD CONSTRUCTION COMPANY
3200 PALMYRA RD.

Date Let: 11/16/2018
Date Awarded: 11/30/2018
Date Contract Executed: 01/29/2019
Date Notice to Proceed: 11/16/2018
Date Work Began: 00/00/0000
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 \$1,196,235.60
Original Contract Amount \$1,196,235.60
Funds Available \$681,073.96
Percent Complete 43.07%

Counties:

Miller

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005729	\$1,196,235.60	\$1,196,235.60	\$681,073.96	43.07%	\$515,161.64

Chief Engineer

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to 04/30/2019

Project Number: M005729 SR 273 - MILLING & PLMX RESF

Federal State Project Number: M005729

	Total to Date	Prev to Date	This Estimate
Participating	\$412,129.31	\$0.00	\$412,129.31
Non-Participating	\$103,032.33	\$0.00	\$103,032.33
Total Earnings	\$515,161.64	\$0.00	\$515,161.64
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$515,161.64	\$0.00	\$515,161.64
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:	\$515,161.64	\$0.00	

Total Payable:	\$515,161.64
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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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 99485.000	.000 .250 .250	\$24,871.25	\$24,871.25
		M005729					
0015	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		4,539.000 94.900	.000 3,157.880 3,157.880	\$299,682.81	\$299,682.81
0016	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		.000 90.155	.000 835.480 835.480	\$75,322.70	\$75,322.70
		PAY REDUCTION OF 5%					
		ITEM ADDED BY SA					
0020	402-3102	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T TN BITUM MATL & H LIME		859.000 110.450	.000 547.773 547.773	\$60,501.53	\$60,501.53
0025	413-0750	TACK COAT	GL	8,808.000 4.150	.000 5,688.000 5,688.000	\$23,605.20	\$23,605.20
0040	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	13,087.000 3.850	.000 8,098.222 8,098.222	\$31,178.15	\$31,178.15
Category Amount:						\$515,161.64	\$515,161.64
Project Total Amount:						\$515,161.64	\$515,161.64