

Estimate Summary By Project

Contract ID: B1CBA1801613-0

Estimate Number: 0004

Pay Period: 07/01/2019

to 07/31/2019

Contract Location:

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

Time Allowed: 350 **Days**
Elapsed Calender Days: 121 **Days**
Percent Time: 34.57

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: 04/02/2019
Date Work Began: 04/12/2019
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 \$1,196,235.60
Original Contract Amount \$1,196,235.60
Funds Available \$199,609.91
Percent Complete 83.31%

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	\$199,609.91	83.31%	\$63,408.56

Chief Engineer

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Project Number: M005729 SR 273 - MILLING & PLMX RESF

Federal State Project Number: M005729

	Total to Date	Prev to Date	This Estimate
Participating	\$797,300.55	\$746,573.70	\$50,726.85
Non-Participating	\$199,325.14	\$186,643.43	\$12,681.71
Total Earnings	\$996,625.69	\$933,217.13	\$63,408.56
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$996,625.69	\$933,217.13	\$63,408.56
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:	\$996,625.69	\$933,217.13	

Total Payable:	\$63,408.56
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Project Number M005729

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	.717 .283 1.000	\$28,154.26	\$99,485.00
		M005729					
0025	413-0750	TACK COAT	GL	8,808.000 4.150	5,688.000 .000 5,688.000	\$0.00	\$23,605.20
0035	429-1000	RUMBLE STRIPS	EA	6.000 875.000	.000 6.000 6.000	\$5,250.00	\$5,250.00
0045	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	20.000 880.000	.000 16.058 16.058	\$14,131.04	\$14,131.04
0050	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	18.000 880.000	.000 6.245 6.245	\$5,495.60	\$5,495.60
0055	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	12.000 530.000	.000 6.762 6.762	\$3,583.86	\$3,583.86
0070	654-1001	RAISED PVMT MARKERS TP 1	EA	2,625.000 3.850	.000 1,204.000 1,204.000	\$4,635.40	\$4,635.40
0075	654-1002	RAISED PVMT MARKERS TP 2	EA	593.000 3.850	.000 512.000 512.000	\$1,971.20	\$1,971.20

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Category Number: 0010 ROADWAY							
1001	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		.000	.000		
				7.200	26.000		
		24 Inch Solid White Traffic Stripe			26.000	\$187.20	\$187.20
		ECTC #1					
Category Amount:						\$63,408.56	\$158,344.50
Project Total Amount:						\$63,408.56	\$996,625.69