

Estimate Summary By Project

Contract ID: B1CBA1801613-0

Estimate Number: 0005

Pay Period: 08/01/2019

to 08/30/2019

Contract Location:

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

Time Allowed: 350 **Days**
Elapsed Calender Days: 151 **Days**
Percent Time: 43.14

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 \$195,132.91
Percent Complete 83.69%

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	\$195,132.91	83.69%	\$4,477.00

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	\$800,882.15	\$797,300.55	\$3,581.60
Non-Participating	\$200,220.54	\$199,325.14	\$895.40
Total Earnings	\$1,001,102.69	\$996,625.69	\$4,477.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,001,102.69	\$996,625.69	\$4,477.00
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:	\$1,001,102.69	\$996,625.69	

Total Payable:	\$4,477.00
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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							
0085	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		581.000 6.050	.000 370.000 370.000	\$2,238.50	\$2,238.50
0090	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LOW), TP PB		581.000 6.050	.000 370.000 370.000	\$2,238.50	\$2,238.50
Category Amount:						\$4,477.00	\$4,477.00
Project Total Amount:						\$4,477.00	\$1,001,102.69