

Estimate Summary By Project

Contract ID: B1CBA1901037-0

Estimate Number: 0003

Pay Period: 11/05/2019

to 12/04/2019

Contract Location:

4.214MI. MLL & RESURF @SR 1 BU BEGIN@ N. US 27/SR 1 1

Time Allowed: 292 **Days**
Elapsed Calender Days: 206 **Days**
Percent Time: 70.55

District: 4

Area: 03

Contractor:

OXFORD CONSTRUCTION COMPANY
3200 PALMYRA RD.

Date Let: 03/22/2019
Date Awarded: 03/22/2019
Date Contract Executed: 05/08/2019
Date Notice to Proceed: 05/13/2019
Date Work Began: 09/12/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 02/28/2020

ALBANY GA 31707-1221

Phone: (229)883-3232

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$1,621,523.48

Original Contract Amount \$1,621,523.48

Funds Available \$131,625.75

Percent Complete 91.88%

Counties:

Early

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005360	\$1,621,523.47	\$1,621,523.47	\$131,625.74	91.88%	\$95,458.58

Chief Engineer

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Project Number: M005360 PROJECT CONSISTS OF RESURFACING AND MAINTENANCE
OM SR 1 TO SR 1 IN BLAKELY

Federal State Project Number: M005360

	Total to Date	Prev to Date	This Estimate
Participating	\$1,191,918.18	\$1,115,551.32	\$76,366.86
Non-Participating	\$297,979.55	\$278,887.83	\$19,091.72
Total Earnings	\$1,489,897.73	\$1,394,439.15	\$95,458.58
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,489,897.73	\$1,394,439.15	\$95,458.58
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:	\$1,489,897.73	\$1,394,439.15	

Total Payable: \$95,458.58

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Project Number M005360

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 196760.000	.861 .139 1.000	\$27,349.64	\$196,760.00
		M005360					
0010	163-0232	TEMPORARY GRASSING	AC	.669 1.000	.000 1.197 1.197	\$1.20	\$1.20
0015	210-0200	GRADING PER MILE	LM	2.747 5315.000	.000 2.470 2.470	\$13,128.05	\$13,128.05
0065	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		.300 30150.000	.000 .281 .281	\$8,472.15	\$8,472.15
0070	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	6.000 825.000	.000 1.000 1.000	\$825.00	\$825.00
0100	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		9.000 2100.000	.000 7.869 7.869	\$16,524.90	\$16,524.90
0105	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		8.000 2100.000	.000 6.938 6.938	\$14,569.80	\$14,569.80
0110	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		2.000 1430.000	.000 1.263 1.263	\$1,806.09	\$1,806.09
0125	654-1001	RAISED PVMT MARKERS TP 1	EA	1,800.000 4.400	.000 995.000 995.000	\$4,378.00	\$4,378.00

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Category Number: 0010 ROADWAY							
0130	654-1002	RAISED PVMT MARKERS TP 2	EA	200.000 4.400	.000 153.000 153.000	\$673.20	\$673.20
0135	654-1003	RAISED PVMT MARKERS TP 3	EA	30.000 4.400	.000 29.000 29.000	\$127.60	\$127.60
0150	700-7000	AGRICULTURAL LIME	TN	2.664 60.000	.000 .000 .000	\$0.00	\$0.00
0155	700-8000	FERTILIZER MIXED GRADE	TN	.266 1500.000	.000 .239 .239	\$358.50	\$358.50
0160	700-8100	FERTILIZER NITROGEN CONTENT	LB	67.000 6.000	.000 .000 .000	\$0.00	\$0.00
0170	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	6,450.000 1.250	.000 5,795.556 5,795.556	\$7,244.45	\$7,244.45
Category Amount:						\$95,458.58	\$264,868.94
Project Total Amount:						\$95,458.58	\$1,489,897.73