

Estimate Summary By Project

Contract ID: B1CBA1901702-0

Estimate Number: 0001

Pay Period: 08/12/2019

to 12/31/2019

**Contract Location:**

SR 520 BEG E OF SR 27 EXT TO WEBSTER COUNTY (E)

**Time Allowed:** 294 **Days**

**Elapsed Calender Days:** 142 **Days**

**Percent Time:** 48.30

**District:** 3

**Area:** 02

**Contractor:**

OXFORD CONSTRUCTION COMPANY  
3200 PALMYRA RD.

**Date Let:** 06/21/2019

**Date Awarded:** 06/21/2019

**Date Contract Executed:** 08/07/2019

**Date Notice to Proceed:** 08/12/2019

ALBANY GA 31707-1221

**Date Work Began:** 00/00/0000

**Phone:** (229)883-3232

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 05/31/2020

**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Current Contract Amount** \$3,035,053.60

**Original Contract Amount** \$3,035,053.60

**Funds Available** \$2,798,247.78

**Percent Complete** 7.80%

**Counties:**

Stewart

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005607	\$3,035,053.60	\$3,035,053.60	\$2,798,247.78	7.80%	\$236,805.82

Chief Engineer

## Estimate Summary By Project

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Pay Period: 08/12/2019  
to 12/31/2019

Project Number: M005607 SR 520 - MILLING, INLAY, PLMX RESF, SHLDR REH

Federal State Project Number: M005607

	Total to Date	Prev to Date	This Estimate
Participating	\$189,444.65	\$0.00	\$189,444.65
Non-Participating	\$47,361.17	\$0.00	\$47,361.17
<b>Total Earnings</b>	<b>\$236,805.82</b>	<b>\$0.00</b>	<b>\$236,805.82</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$236,805.82</b>	<b>\$0.00</b>	<b>\$236,805.82</b>
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
<b>Total:</b>	<b>\$236,805.82</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$236,805.82</b>
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Project Number M005607

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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 279920.000	.000 .250 .250	\$69,980.00	\$69,980.00
		M005607					
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		1,000.000 124.300	.000 819.140 819.140	\$101,819.10	\$101,819.10
0030	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		6,913.000 85.750	.000 707.910 707.910	\$60,703.28	\$60,703.28
0040	413-0750	TACK COAT	GL	11,775.000 4.170	.000 1,032.000 1,032.000	\$4,303.44	\$4,303.44
<b>Category Amount:</b>						\$236,805.82	\$236,805.82
<b>Project Total Amount:</b>						\$236,805.82	\$236,805.82