

Estimate Summary By Project

Contract ID: B1CBA1901702-0

Estimate Number: 0006

Pay Period: 04/25/2020

to 05/31/2020

Contract Location:

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

Time Allowed: 294 **Days**

Elapsed Calender Days: 267 **Days**

Percent Time: 90.82

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: 11/19/2019

Phone: (229)883-3232

Date Time Stopped: 05/04/2020

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 \$3,104,682.60

Original Contract Amount \$3,035,053.60

Funds Available \$328,397.93

Percent Complete 89.42%

Counties:

Stewart

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005607	\$3,104,682.60	\$3,035,053.60	\$328,397.93	89.42%	\$84,561.66

Chief Engineer

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to 05/31/2020

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	\$2,221,027.73	\$2,153,378.40	\$67,649.33
Non-Participating	\$555,256.94	\$538,344.61	\$16,912.33
Total Earnings	\$2,776,284.67	\$2,691,723.01	\$84,561.66
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,776,284.67	\$2,691,723.01	\$84,561.66
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:	\$2,776,284.67	\$2,691,723.01	

Total Payable:	\$84,561.66
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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
Category Number: 0010 ROADWAY							
0065	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		50.000 72.000	.000 44.000 44.000	\$3,168.00	\$3,168.00
0070	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		10.000 138.000	.000 8.000 8.000	\$1,104.00	\$1,104.00
0075	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		180.000 6.600	.000 206.000 206.000	\$1,359.60	\$1,359.60
0080	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		16.000 2200.000	.000 12.524 12.524	\$27,552.80	\$27,552.80
0085	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		15.000 2200.000	.000 11.816 11.816	\$25,995.20	\$25,995.20
0095	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		13.000 1430.000	.000 12.282 12.282	\$17,563.26	\$17,563.26
0100	654-1003	RAISED PVMT MARKERS TP 3	EA	2,038.000 4.400	.000 1,761.000 1,761.000	\$7,748.40	\$7,748.40
0135	654-1001	RAISED PVMT MARKERS TP 1	EA	40.000 4.400	.000 16.000 16.000	\$70.40	\$70.40

Category Amount:	\$84,561.66	\$84,561.66
Project Total Amount:	\$84,561.66	\$2,776,284.67