

Estimate Summary By Project

Contract ID: B1CBA2001192-0

Estimate Number: 0004

Pay Period: 11/06/2020

to 12/03/2020

Contract Location:

3.579 MI. RESURF.@SR1 N.THOMPSON TOWN RD TO S. SR

Time Allowed: 264 **Days**
Elapsed Calender Days: 205 **Days**
Percent Time: 77.65

District: 4

Area: 03

Contractor:

OXFORD CONSTRUCTION COMPANY
3200 PALMYRA RD.

Date Let: 02/21/2020
Date Awarded: 02/21/2020
Date Contract Executed: 05/08/2020
Date Notice to Proceed: 05/13/2020
Date Work Began: 08/26/2020
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 01/31/2021

ALBANY GA 31707-1221

Phone: (229)883-3232

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$2,157,923.15
Original Contract Amount \$2,157,923.15
Funds Available \$349,073.23
Percent Complete 83.82%

Counties:

Miller

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005616	\$2,157,923.15	\$2,157,923.15	\$349,073.23	83.82%	\$353,623.38

Chief Engineer

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Project Number: M005616 SR 1/ RESURF-MANT

Federal State Project Number: M005616

	Total to Date	Prev to Date	This Estimate
Participating	\$1,447,079.94	\$1,164,181.23	\$282,898.71
Non-Participating	\$361,769.98	\$291,045.31	\$70,724.67
Total Earnings	\$1,808,849.92	\$1,455,226.54	\$353,623.38
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,808,849.92	\$1,455,226.54	\$353,623.38
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:	\$1,808,849.92	\$1,455,226.54	

Total Payable:	\$353,623.38
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Project Number M005616

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							
0010	163-0232	TEMPORARY GRASSING	AC	.841 1.000	.000 1.748 1.748	\$1.75	\$1.75
0015	210-0200	GRADING PER MILE	LM	1.780 7750.000	.000 1.780 1.780	\$13,795.00	\$13,795.00
0020	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED R EA EWAYS		19.000 275.000	.000 15.000 15.000	\$4,125.00	\$4,125.00
0035	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		12,893.000 92.700	10,065.820 1,935.150 12,000.970	\$179,388.41	\$1,112,489.92
0036	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		.000 90.846	.000 1,134.590 1,134.590	\$103,072.96	\$103,072.96
0040	413-0750	PAY REDUCTION OF 2% ITEM ADDED BY SA TACK COAT	GL	10,939.000 4.100	5,341.000 1,966.000 7,307.000	\$8,060.60	\$29,958.70
0060	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	88,519.000 2.250	81,915.274 5,226.871 87,142.145	\$11,760.46	\$196,069.83
0065	441-7014	CURB CUT WHEELCHAIR RAMP, TYPE D	EA	10.000 2150.000	.000 3.000 3.000	\$6,450.00	\$6,450.00
0070	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		3.610 2560.000	.000 3.610 3.610	\$9,241.60	\$9,241.60

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Category Number: 0010 ROADWAY							
0085	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	2.000 2200.000	.000 4.000 4.000	\$8,800.00	\$8,800.00
0135	654-1001	RAISED PVMT MARKERS TP 1	EA	545.000 4.400	.000 545.000 545.000	\$2,398.00	\$2,398.00
0140	654-1002	RAISED PVMT MARKERS TP 2	EA	442.000 4.400	.000 442.000 442.000	\$1,944.80	\$1,944.80
0145	654-1003	RAISED PVMT MARKERS TP 3	EA	1,081.000 4.400	.000 1,042.000 1,042.000	\$4,584.80	\$4,584.80

Category Amount:	\$353,623.38	\$1,492,932.36
Project Total Amount:	\$353,623.38	\$1,808,849.92