

Estimate Summary By Project

Contract ID: B1CBA2001312-1

Estimate Number: 0002

Pay Period: 10/01/2020

to 10/30/2020

Contract Location: 0.578MI.3 BR@SR37 @PACHITLA CREEK&PACHITLA CREEK
Time Allowed: 662 Days
Elapsed Calender Days: 115 Days
Percent Time: 17.37

District: 4 Area: 03

Contractor: OXFORD CONSTRUCTION COMPANY
 3200 PALMYRA RD.
 ALBANY GA 31707-1221
Phone: (229)883-3232

Date Let: 05/22/2020
Date Awarded: 05/22/2020
Date Contract Executed: 07/02/2020
Date Notice to Proceed: 07/08/2020
Date Work Began: 09/21/2020
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/30/2022

Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$6,409,221.13
Original Contract Amount \$6,366,674.87
Funds Available \$6,097,469.23
Percent Complete 4.86%

Counties: Calhoun

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013737	\$6,409,221.13	\$6,366,674.87	\$6,097,469.23	4.86%	\$220,957.21

Chief Engineer

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to 10/30/2020

Project Number: 0013737 SR 37 - BRDG REPL

Federal State Project Number: 0013737

	Total to Date	Prev to Date	This Estimate
Participating	\$249,401.52	\$72,635.75	\$176,765.77
Non-Participating	\$62,350.38	\$18,158.94	\$44,191.44
Total Earnings	\$311,751.90	\$90,794.69	\$220,957.21
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$311,751.90	\$90,794.69	\$220,957.21
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:	\$311,751.90	\$90,794.69	

Total Payable:	\$220,957.21
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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 64400.000	.250 .014 .264	\$901.60	\$17,001.60
		0013737					
0010	210-0100	GRADING COMPLETE -	LS	1.000 670000.000	.010 .250 .260	\$167,500.00	\$174,200.00
		0013737					
0060	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	3,661.000 3.250	1,730.000 2,270.000 4,000.000	\$7,377.50	\$13,000.00
0095	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE £ LF		758.000 24.100	.000 118.500 118.500	\$2,855.85	\$2,855.85
0100	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	400.000 8.250	.000 400.000 400.000	\$3,300.00	\$3,300.00
0105	455-1000	FILTER FABRIC FOR EMBANKMENT STABILIZATI SY		11,887.000 4.350	.000 4,360.889 4,360.889	\$18,969.87	\$18,969.87
Category Amount:						\$200,904.82	\$229,327.32

Category Number: 0030 EROSION CONTROL

0120	163-0232	TEMPORARY GRASSING	AC	1.000 400.000	.000 .954 .954	\$381.60	\$381.60
0125	163-0240	MULCH	TN	41.000 200.000	.000 7.410 7.410	\$1,482.00	\$1,482.00

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Category Number: 0030 EROSION CONTROL							
0165	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	9,286.000 4.750	3,716.250 2,984.250 6,700.500	\$14,175.19	\$31,827.38
0200	170-2000	STAKED SILT RETENTION BARRIER	LF	336.000 8.200	.000 188.000 188.000	\$1,541.60	\$1,541.60
0215	170-1000	FLOATING SILT RETENTION BARRIER	LF	168.000 12.000	.000 206.000 206.000	\$2,472.00	\$2,472.00
Category Amount:						\$20,052.39	\$37,704.58
Project Total Amount:						\$220,957.21	\$311,751.90