

Rpt-ID: RCPESPRJ

Georgia

Date: 10/04/2022

User: 01099775

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2201839-0

Estimate Number: 0001

Pay Period: 07/06/2022

to 10/04/2022

Contract Location:

SR 253 SPUR BEGINNING NORTH OF SR 253 AND EXTENDII
OF SR 38. (E)

Time Allowed: 299 **Days**
Elapsed Calender Days: 91 **Days**
Percent Time: 30.43

District: 4

Area: 03

Contractor:

OXFORD CONSTRUCTION COMPANY
3200 PALMYRA RD.

Date Let: 05/20/2022
Date Awarded: 06/03/2022
Date Contract Executed: 07/02/2022
Date Notice to Proceed: 07/06/2022
Date Work Began: 00/00/0000
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/30/2023

ALBANY GA 31707-1221

Phone: (229)883-3232

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$576,571.78
Original Contract Amount \$509,704.32
Funds Available \$146,367.99
Percent Complete 74.61%

Counties:

Decatur

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006279	\$576,571.78	\$509,704.32	\$146,367.99	74.61%	\$430,203.79

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2201839-0

Estimate Number: 0001

Pay Period: 07/06/2022

to 10/04/2022

Project Number: M006279 SR 253 - MILL, PLMX RSRF, SHLDR REHAB

Federal State Project Number: M006279

	Total to Date	Prev to Date	This Estimate
Participating	\$344,163.04	\$0.00	\$344,163.04
Non-Participating	\$86,040.75	\$0.00	\$86,040.75
Total Earnings	\$430,203.79	\$0.00	\$430,203.79
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$430,203.79	\$0.00	\$430,203.79
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:	\$430,203.79	\$0.00	

Total Payable:	\$430,203.79
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Contract ID: B1CBA2201839-0

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Pay Period: 07/06/2022

to 10/04/2022

Project Number M006279

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: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 77500.000	.000 .250 .250	\$19,375.00	\$19,375.00
		M006279					
0015	210-0200	GRADING PER MILE	LM	1.025 14000.000	.000 1.025 1.025	\$14,350.00	\$14,350.00
0020	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED R EA EWAYS		3.000 350.000	.000 3.000 3.000	\$1,050.00	\$1,050.00
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		50.000 160.000	.000 54.000 54.000	\$8,640.00	\$8,640.00
0030	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T\TN L BITUM MATL & H LIME		1,475.000 127.000	.000 1,613.900 1,613.900	\$204,965.30	\$204,965.30
0035	402-3111	RECYCLED ASPH CONC 19 MM MIX, GP 1 OR 2, TN LIME		521.000 132.000	.000 457.810 457.810	\$60,430.92	\$60,430.92
0040	413-0750	TACK COAT	GL	1,513.000 6.000	.000 1,179.000 1,179.000	\$7,074.00	\$7,074.00
0045	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	4,565.000 3.250	.000 4,460.667 4,460.667	\$14,497.17	\$14,497.17
0085	700-6910	PERMANENT GRASSING	AC	1.280 2300.000	.000 .994 .994	\$2,286.20	\$2,286.20

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Category Number: 0100 ROADWAY							
0095	700-8000	FERTILIZER MIXED GRADE	TN	.260 4900.000	.000 .260 .260	\$1,274.00	\$1,274.00
0110	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	6,210.000 1.200	.000 4,810.667 4,810.667	\$5,772.80	\$5,772.80
Category Amount:						\$339,715.39	\$339,715.39
Category Number: 2001 ALT 2 - OPEN GRADED CRACK RELIEF INTERLAYER							
0125	413-0750	TACK COAT	GL	1,344.000 6.000	.000 1,171.000 1,171.000	\$7,026.00	\$7,026.00
0130	415-5000	ASPHALTIC CONCRETE OPEN GRADED CRACK TN ONLY, INCL BITUM MATL & H LIME		800.000 120.000	.000 695.520 695.520	\$83,462.40	\$83,462.40
Category Amount:						\$90,488.40	\$90,488.40
Project Total Amount:						\$430,203.79	\$430,203.79