

Rpt-ID: RCPEsprj

Georgia

Date: 11/03/2022

User: 01099775

Department of Transportation

Page 1 of 4

Estimate Summary By Project

Contract ID: B1CBA2201839-0

Estimate Number: 0002

Pay Period: 10/05/2022

to 11/02/2022

Contract Location:

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

Time Allowed: 299 **Days**
Elapsed Calender Days: 105 **Days**
Percent Time: 35.12

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: 09/16/2022
Date Time Stopped: 10/18/2022
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 \$68,410.72
Percent Complete 88.13%

Counties:

Decatur

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006279	\$576,571.78	\$509,704.32	\$68,410.72	88.13%	\$77,957.27

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2201839-0

Estimate Number: 0002

Pay Period: 10/05/2022

to 11/02/2022

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

Federal State Project Number: M006279

	Total to Date	Prev to Date	This Estimate
Participating	\$406,528.85	\$344,163.04	\$62,365.81
Non-Participating	\$101,632.21	\$86,040.75	\$15,591.46
Total Earnings	\$508,161.06	\$430,203.79	\$77,957.27
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$508,161.06	\$430,203.79	\$77,957.27
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:	\$508,161.06	\$430,203.79	

Total Payable:	\$77,957.27
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Estimate Summary By Project

Contract ID: B1CBA2201839-0

Estimate Number: 0002

Pay Period: 10/05/2022

to 11/02/2022

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	.250 .700 .950	\$54,250.00	\$73,625.00
		M006279					
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		50.000 160.000	54.000 .000 54.000	\$0.00	\$8,640.00
0030	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYN L BITUM MATL & H LIME		1,475.000 127.000	1,613.900 .000 1,613.900	\$0.00	\$204,965.30
0050	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WLF		51.000 17.250	.000 90.000 90.000	\$1,552.50	\$1,552.50
0055	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WFLM		.672 4015.000	.000 2.070 2.070	\$8,311.05	\$8,311.05
0060	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YELLM		.959 4030.000	.000 1.136 1.136	\$4,578.08	\$4,578.08
0065	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELGLM		.465 2845.000	.000 .613 .613	\$1,743.99	\$1,743.99
0070	654-1001	RAISED PVMT MARKERS TP 1	EA	223.000 6.900	.000 201.000 201.000	\$1,386.90	\$1,386.90
0075	654-1002	RAISED PVMT MARKERS TP 2	EA	60.000 6.900	.000 50.000 50.000	\$345.00	\$345.00

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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: 0100 ROADWAY							
0080	654-1003	RAISED PVMT MARKERS TP 3	EA	65.000 6.900	.000 53.000 53.000	\$365.70	\$365.70
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN#10)	*\$*	.000 1.000	.000 5,424.050 5,424.050	\$5,424.05	\$5,424.05
Category Amount:						\$77,957.27	\$310,937.57
Project Total Amount:						\$77,957.27	\$508,161.06