

Estimate Summary By Project

Contract ID: B3CBA1701705-0

Estimate Number: 0014

Pay Period: 03/30/2019

to 04/30/2019

**Contract Location:**

1.2 MI CONST.OF A BRDGE&APPR. ON SR234 OVR CHICKS'

**Time Allowed:** 861 **Days**  
**Elapsed Calender Days:** 464 **Days**  
**Percent Time:** 53.89

**District:** 4

**Area:** 05

**Contractor:**

OXFORD CONSTRUCTION COMPANY  
3200 PALMYRA RD.

**Date Let:** 11/17/2017  
**Date Awarded:** 11/17/2017  
**Date Contract Executed:** 01/05/2018  
**Date Notice to Proceed:** 01/22/2018  
**Date Work Began:** 03/17/2018  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 05/31/2020

ALBANY GA 31707-1221

**Phone:** (229)883-3232

**Escrow Agent:**

**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Current Contract Amount** \$9,843,346.27  
**Original Contract Amount** \$9,746,855.90  
**Funds Available** \$3,440,783.00  
**Percent Complete** 65.04%

**Counties:**

Calhoun Dougherty

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
442951-	\$9,843,346.27	\$9,746,855.90	\$3,440,783.00	65.04%	\$160,320.80

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1701705-0

Estimate Number: 0014

Pay Period: 03/30/2019

to 04/30/2019

Project Number: 442951- SR 234 - BRIDGE CONST

Federal State Project Number: 442951-

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$6,402,563.27	\$6,242,242.47	\$160,320.80
<b>Total Earnings</b>	<b>\$6,402,563.27</b>	<b>\$6,242,242.47</b>	<b>\$160,320.80</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$6,402,563.27</b>	<b>\$6,242,242.47</b>	<b>\$160,320.80</b>
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
<b>Total:</b>	<b>\$6,402,563.27</b>	<b>\$6,242,242.47</b>	

<b>Total Payable:</b>	<b>\$160,320.80</b>
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Project Number 442951-

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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.872		
				325000.000	.012		
		442951-			.884	\$3,900.00	\$287,300.00
0015	210-0100	GRADING COMPLETE -	LS	1.000	.607		
				3255000.000	.047		
		442951-			.654	\$152,985.00	\$2,128,770.00
<b>Category Amount:</b>						\$156,885.00	\$2,416,070.00
<b>Category Number: 0060 TEMPORARY EROSION CONTROL</b>							
0265	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,222.000	4,438.000		
				0.100	860.000		
					5,298.000	\$86.00	\$529.80
0285	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		7.000	2.000		
				415.000	1.000		
					3.000	\$415.00	\$1,245.00
0290	167-1500	WATER QUALITY INSPECTIONS	MO	28.000	13.000		
				2000.000	1.000		
					14.000	\$2,000.00	\$28,000.00
0295	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	26,443.000	6,619.125		
				4.100	228.000		
					6,847.125	\$934.80	\$28,073.21
<b>Category Amount:</b>						\$3,435.80	\$57,848.01
<b>Project Total Amount:</b>						\$160,320.80	\$6,402,563.27