

Estimate Summary By Project

Contract ID: B3CBA1701705-0

Estimate Number: 0025

Pay Period: 04/01/2020

to 04/30/2020

**Contract Location:**

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

**Time Allowed:** 861 **Days**  
**Elapsed Calender Days:** 830 **Days**  
**Percent Time:** 96.40

**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** \$676,100.42  
**Percent Complete** 93.13%

**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	\$676,100.42	93.13%	\$57,329.02

Chief Engineer

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Pay Period: 04/01/2020

to 04/30/2020

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	\$9,167,245.85	\$9,109,916.83	\$57,329.02
<b>Total Earnings</b>	<b>\$9,167,245.85</b>	<b>\$9,109,916.83</b>	<b>\$57,329.02</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$9,167,245.85</b>	<b>\$9,109,916.83</b>	<b>\$57,329.02</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>\$9,167,245.85</b>	<b>\$9,109,916.83</b>	

<b>Total Payable:</b>	<b>\$57,329.02</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>							
0015	210-0100	GRADING COMPLETE -	LS	1.000 3255000.000	.980 .010 .990	\$32,550.00	\$3,222,450.00
442951-							
0024	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	18,058.000 19.100	18,025.583 477.111 18,502.694	\$9,112.82	\$353,401.46
<b>Category Amount:</b>						\$41,662.82	\$3,575,851.46
<b>Category Number: 0060 TEMPORARY EROSION CONTROL</b>							
0265	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,222.000 0.100	7,227.000 126.000 7,353.000	\$12.60	\$735.30
0295	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	26,443.000 4.100	15,184.625 393.750 15,578.375	\$1,614.38	\$63,871.34
<b>Category Amount:</b>						\$1,626.98	\$64,606.64
<b>Category Number: 0070 PERMANENT EROSION CONTROL</b>							
0310	716-2000	EROSION CONTROL MATS, SLOPES	SY	13,433.000 1.150	11,753.833 556.889 12,310.722	\$640.42	\$14,157.33
0315	700-6910	PERMANENT GRASSING	AC	25.000 1200.000	4.875 7.884 12.759	\$9,460.80	\$15,310.80
0325	700-8000	FERTILIZER MIXED GRADE	TN	13.000 925.000	1.950 1.000 2.950	\$925.00	\$2,728.75
<b>Category Amount:</b>						\$11,026.22	\$32,196.88

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<b>Category Number:</b> 0010 ROADWAY							
5001	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	.000	524.000		
				23.000	131.000		
		TEMPORARY BARRIER, METHOD NO. 1 ETC #1			655.000	\$3,013.00	\$15,065.00
<b>Category Amount:</b>						\$3,013.00	\$15,065.00
<b>Project Total Amount:</b>						\$57,329.02	\$9,167,245.85