

Estimate Summary By Project

Contract ID: B3CBA1902073-0

Estimate Number: 0006

Pay Period: 11/05/2020

to 12/01/2020

**Contract Location:**

12.55 MI. MILL & RESURF. S0 @SR370 @ N. US84\SR38 TO :

**Time Allowed:** 283 **Days**  
**Elapsed Calender Days:** 282 **Days**  
**Percent Time:** 99.65

**District:** 4

**Area:** 03

**Contractor:**

OXFORD CONSTRUCTION COMPANY  
3200 PALMYRA RD.

**Date Let:** 11/22/2019  
**Date Awarded:** 11/22/2019  
**Date Contract Executed:** 01/04/2020  
**Date Notice to Proceed:** 01/23/2020  
**Date Work Began:** 06/16/2020  
**Date Time Stopped:** 10/30/2020  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 10/31/2020

ALBANY GA 31707-1221

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

**Escrow Agent:**

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

**Current Contract Amount** \$3,655,846.17  
**Original Contract Amount** \$3,655,846.17  
**Funds Available** \$442,023.99  
**Percent Complete** 87.91%

**Counties:**

Early

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005613	\$3,655,846.17	\$3,655,846.17	\$442,023.99	87.91%	\$2,137.65

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0006

Pay Period: 11/05/2020

to 12/01/2020

Project Number: M005613 SR 370 - RESURFACING

Federal State Project Number: M005613

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$3,213,822.18	\$3,213,248.53	\$573.65
<b>Total Earnings</b>	<b>\$3,213,822.18</b>	<b>\$3,213,248.53</b>	<b>\$573.65</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,213,822.18</b>	<b>\$3,213,248.53</b>	<b>\$573.65</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	(\$1,564.00)	\$1,564.00
<b>Total:</b>	<b>\$3,213,822.18</b>	<b>\$3,211,684.53</b>	

<b>Total Payable:</b>	<b>\$2,137.65</b>
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Project Number M005613

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:</b> 0030 ROADWAY							
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		150.000 125.000	159.770 .000 159.770	\$0.00	\$19,971.25
0035	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		21,500.000 91.250	18,078.990 .000 18,078.990	\$0.00	\$1,649,707.84
0036	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		.000 86.690	393.470 .000 393.470	\$0.00	\$34,109.91
		PAY FACTOR 95%					
		12.5MMSP ASPHALTIC CONCRETE PAY FACTOR OF 95%					
0075	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CRI EA		2.000 495.000	2.000 1.000 3.000	\$495.00	\$1,485.00
0080	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		500.000 7.150	247.000 11.000 258.000	\$78.65	\$1,844.70
<b>Category Amount:</b>						\$573.65	\$1,707,118.70
<b>Project Total Amount:</b>						\$573.65	\$3,213,822.18