

Estimate Summary By Project

Contract ID: B1CBA1701826-0

Estimate Number: 0007

Pay Period: 04/03/2019

to 05/07/2019

**Contract Location:**

PAVE SHOULDER REHAB. ON SR39 BEGIN @SR37 TO QUIT

**Time Allowed:** 283 **Days**  
**Elapsed Calender Days:** 441 **Days**  
**Percent Time:** 155.83

**District:** 4

**Area:** 03

**Contractor:**

OXFORD CONSTRUCTION COMPANY  
3200 PALMYRA RD.

**Date Let:** 12/15/2017  
**Date Awarded:** 12/15/2017  
**Date Contract Executed:** 02/17/2018  
**Date Notice to Proceed:** 02/21/2018  
**Date Work Began:** 10/08/2018  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 11/30/2018

ALBANY GA 31707-1221

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

**Escrow Agent:**

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

**Current Contract Amount** \$3,416,515.29  
**Original Contract Amount** \$3,416,515.29  
**Funds Available** \$505,494.54  
**Percent Complete** 87.01%

**Counties:**

Clay

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005240	\$3,416,515.29	\$3,416,515.29	\$505,494.54	85.20%	\$210,805.05

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701826-0

Estimate Number: 0007

Pay Period: 04/03/2019

to 05/07/2019

Project Number: M005240 SR 39 - MILL &amp; PLMX RESURF

Federal State Project Number: M005240

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$2,378,238.99	\$2,198,646.95	\$179,592.04
Non-Participating	\$594,559.76	\$549,661.75	\$44,898.01
<b>Total Earnings</b>	<b>\$2,972,798.75</b>	<b>\$2,748,308.70</b>	<b>\$224,490.05</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,972,798.75</b>	<b>\$2,748,308.70</b>	<b>\$224,490.05</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	(\$61,778.00)	(\$48,093.00)	(\$13,685.00)
<b>Total:</b>	<b>\$2,911,020.75</b>	<b>\$2,700,215.70</b>	

<b>Total Payable:</b>	<b>\$210,805.05</b>
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Project Number M005240

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> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 252845.000	.816 .184 1.000	\$46,523.48	\$252,845.00
		M005240					
0015	210-0200	GRADING PER MILE	LM	13.050 5400.000	11.093 1.957 13.050	\$10,567.80	\$70,470.00
0020	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED R EA EWAYS		166.000 135.000	97.000 27.000 124.000	\$3,645.00	\$16,740.00
0035	402-3102	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN BITUM MATL & H LIME		20,100.000 81.500	17,341.490 163.560 17,505.050	\$13,330.14	\$1,426,661.58
0040	413-0750	TACK COAT	GL	16,600.000 3.250	11,693.000 54.000 11,747.000	\$175.50	\$38,177.75
0065	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		12.000 82.500	.000 13.000 13.000	\$1,072.50	\$1,072.50
0070	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,144.000 6.600	.000 648.000 648.000	\$4,276.80	\$4,276.80
0075	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		1,606.000 2.200	.000 1,478.000 1,478.000	\$3,251.60	\$3,251.60
0080	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W LF		33.000 2090.000	.000 27.485 27.485	\$57,443.65	\$57,443.65

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<b>Category Number:</b> 0010 ROADWAY							
0085	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		15.000 2090.000	.000 17.049 17.049	\$35,632.41	\$35,632.41
0090	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		11.000 1360.000	.000 7.805 7.805	\$10,614.80	\$10,614.80
0095	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	62.000 6.000	.000 16.399 16.399	\$98.39	\$98.39
0100	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	1,985.000 3.600	.000 1,033.333 1,033.333	\$3,720.00	\$3,720.00
0105	654-1001	RAISED PVMT MARKERS TP 1	EA	479.000 3.300	.000 2,250.000 2,250.000	\$7,425.00	\$7,425.00
0110	654-1002	RAISED PVMT MARKERS TP 2	EA	1,535.000 3.300	.000 1,030.000 1,030.000	\$3,399.00	\$3,399.00
0115	654-1003	RAISED PVMT MARKERS TP 3	EA	44.000 38.500	.000 59.000 59.000	\$2,271.50	\$2,271.50
0120	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		1,640.000 6.600	.000 1,048.000 1,048.000	\$6,916.80	\$6,916.80
0125	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		1,640.000 6.600	.000 1,048.000 1,048.000	\$6,916.80	\$6,916.80

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<b>Category Number:</b> 0010 ROADWAY							
0130	700-6910	PERMANENT GRASSING	AC	12.650 700.000	10.188 2.308 12.496	\$1,615.60	\$8,747.20
0135	700-7000	AGRICULTURAL LIME	TN	25.309 1.000	.000 8.170 8.170	\$8.17	\$8.17
0155	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	61,226.000 0.500	49,308.889 11,170.222 60,479.111	\$5,585.11	\$30,239.56
<b>Category Amount:</b>						\$224,490.05	\$1,986,928.51
<b>Project Total Amount:</b>						\$224,490.05	\$2,972,798.75