

Estimate Summary By Project

Contract ID: B1CBA1701827-0

Estimate Number: 0002

Pay Period: 02/05/2019

to 02/28/2019

**Contract Location:**

4.226 MILL & RESURF.SR1 BEGIN S. OF SR 1 (BUS) TO S. O

**Time Allowed:** 283 **Days**  
**Elapsed Calender Days:** 373 **Days**  
**Percent Time:** 131.80

**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:** 01/07/2019  
**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** \$2,224,662.10

**Original Contract Amount** \$2,224,662.10

**Funds Available** \$709,583.06

**Percent Complete** 69.69%

**Counties:**

Randolph

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005052	\$2,224,662.10	\$2,224,662.10	\$709,583.06	68.10%	\$639,894.84

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701827-0

Estimate Number: 0002

Pay Period: 02/05/2019

to 02/28/2019

Project Number: M005052 SR 1 - MILLING &amp; PLMX RESURF

Federal State Project Number: M005052

	Total to Date	Prev to Date	This Estimate
Participating	\$1,240,215.23	\$720,792.16	\$519,423.07
Non-Participating	\$310,053.81	\$180,198.04	\$129,855.77
<b>Total Earnings</b>	<b>\$1,550,269.04</b>	<b>\$900,990.20</b>	<b>\$649,278.84</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,550,269.04</b>	<b>\$900,990.20</b>	<b>\$649,278.84</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	(\$35,190.00)	(\$25,806.00)	(\$9,384.00)
<b>Total:</b>	<b>\$1,515,079.04</b>	<b>\$875,184.20</b>	

**Total Payable: \$639,894.84**

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Project Number M005052

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 174975.000	.250 .393 .643	\$68,765.18	\$112,508.93
		M005052					
0033	210-0200	GRADING PER MILE	LM	4.200 10400.000	.000 2.100 2.100	\$21,840.00	\$21,840.00
0034	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED R EA EWAYS		22.000 180.000	.000 4.000 4.000	\$720.00	\$720.00
0040	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN L BITUM MATL & H LIME		11,500.000 78.050	4,501.980 5,996.710 10,498.690	\$468,043.22	\$819,422.75
0045	413-0750	TACK COAT	GL	17,500.000 1.000	2,547.000 421.000 2,968.000	\$421.00	\$2,968.00
0060	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	12,900.000 3.700	7,610.889 11,489.500 19,100.389	\$42,511.15	\$70,671.44
0064	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		8.300 1500.000	.000 6.913 6.913	\$10,369.50	\$10,369.50
0065	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	2.000 920.000	.000 2.000 2.000	\$1,840.00	\$1,840.00
0073	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR EA		4.000 385.000	.000 4.000 4.000	\$1,540.00	\$1,540.00

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<b>Category Number: 0010 ROADWAY</b>							
0074	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		55.000 71.500	.000 36.000 36.000	\$2,574.00	\$2,574.00
0075	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		400.000 82.500	.000 129.000 129.000	\$10,642.50	\$10,642.50
0120	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		1,400.000 4.950	.000 778.500 778.500	\$3,853.58	\$3,853.58
0124	657-3054	PREFORMED PLASTIC SKIP PVMT MKG, 5 IN, W GLF		1,400.000 3.850	.000 490.000 490.000	\$1,886.50	\$1,886.50
0130	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		1,400.000 3.850	.000 660.000 660.000	\$2,541.00	\$2,541.00
0134	657-8050	PREFORMED PLASTIC SKIP PVMT MKG 5 IN., BL GLF		1,400.000 4.950	.000 490.000 490.000	\$2,425.50	\$2,425.50
0160	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	41,000.000 0.550	.000 16,919.467 16,919.467	\$9,305.71	\$9,305.71
<b>Category Amount:</b>						\$649,278.84	\$1,075,109.41
<b>Project Total Amount:</b>						\$649,278.84	\$1,550,269.04