

Estimate Summary By Project

Contract ID: B1CBA1701827-0

Estimate Number: 0003

Pay Period: 03/01/2019

to 03/31/2019

**Contract Location:**

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

**Time Allowed:** 283 **Days**  
**Elapsed Calender Days:** 404 **Days**  
**Percent Time:** 142.76

**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** \$679,264.72

**Percent Complete** 71.59%

**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	\$679,264.72	69.47%	\$30,318.34

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701827-0

Estimate Number: 0003

Pay Period: 03/01/2019

to 03/31/2019

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

Federal State Project Number: M005052

	Total to Date	Prev to Date	This Estimate
Participating	\$1,274,166.70	\$1,240,215.23	\$33,951.47
Non-Participating	\$318,541.68	\$310,053.81	\$8,487.87
<b>Total Earnings</b>	<b>\$1,592,708.38</b>	<b>\$1,550,269.04</b>	<b>\$42,439.34</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,592,708.38</b>	<b>\$1,550,269.04</b>	<b>\$42,439.34</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	(\$47,311.00)	(\$35,190.00)	(\$12,121.00)
<b>Total:</b>	<b>\$1,545,397.38</b>	<b>\$1,515,079.04</b>	

**Total Payable: \$30,318.34**

Estimate Summary By Project

Contract ID: B1CBA1701827-0

Estimate Number: 0003

Pay Period: 03/01/2019

to 03/31/2019

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	.643 .288 .931	\$50,392.80	\$162,901.73
		M005052					
0032	163-0232	TEMPORARY GRASSING	AC	4.100 1.000	.000 7.331 7.331	\$7.33	\$7.33
0033	210-0200	GRADING PER MILE	LM	4.200 10400.000	2.100 1.680 3.780	\$17,472.00	\$39,312.00
0039	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		7,300.000 74.900	4,825.800 -437.150 4,388.650	\$-32,742.54	\$328,709.89
0040	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T\TN L BITUM MATL & H LIME		11,500.000 78.050	10,498.690 -1,000.000 9,498.690	\$-78,050.00	\$741,372.75
0045	413-0750	TACK COAT	GL	17,500.000 1.000	2,968.000 2,646.000 5,614.000	\$2,646.00	\$5,614.00
0080	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		10.000 2090.000	.000 7.760 7.760	\$16,218.40	\$16,218.40
0085	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		11.000 2090.000	.000 7.078 7.078	\$14,793.02	\$14,793.02
0089	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		10.000 1150.000	.000 6.668 6.668	\$7,668.20	\$7,668.20

Estimate Summary By Project

Contract ID: B1CBA1701827-0

Estimate Number: 0003

Pay Period: 03/01/2019

to 03/31/2019

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							
0095	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	6,200.000 3.850	.000 3,269.666 3,269.666	\$12,588.21	\$12,588.21
0100	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	2,700.000 3.850	.000 974.111 974.111	\$3,750.33	\$3,750.33
0110	654-1002	RAISED PVMT MARKERS TP 2	EA	620.000 3.850	.000 92.000 92.000	\$354.20	\$354.20
0115	654-1003	RAISED PVMT MARKERS TP 3	EA	2,310.000 3.850	.000 1,133.000 1,133.000	\$4,362.05	\$4,362.05
0120	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		1,400.000 4.950	778.500 778.500 1,557.000	\$3,853.58	\$7,707.15
0124	657-3054	PREFORMED PLASTIC SKIP PVMT MKG, 5 IN, W GLF		1,400.000 3.850	490.000 490.000 980.000	\$1,886.50	\$3,773.00
0130	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		1,400.000 3.850	660.000 660.000 1,320.000	\$2,541.00	\$5,082.00
0134	657-8050	PREFORMED PLASTIC SKIP PVMT MKG 5 IN., BL GLF		1,400.000 4.950	490.000 490.000 980.000	\$2,425.50	\$4,851.00
0140	700-7000	AGRICULTURAL LIME	TN	18.000 1.000	.000 3.992 3.992	\$3.99	\$3.99

Estimate Summary By Project

Contract ID: B1CBA1701827-0

Estimate Number: 0003

Pay Period: 03/01/2019

to 03/31/2019

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							
0145	700-8000	FERTILIZER MIXED GRADE	TN	5.000 1350.000	.000 1.466 1.466	\$1,979.10	\$1,979.10
0160	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	41,000.000 0.550	16,919.467 18,562.133 35,481.600	\$10,209.17	\$19,514.88
0175	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		1.000 1150.000	.000 .070 .070	\$80.50	\$80.50
<b>Category Amount:</b>						\$42,439.34	\$1,380,643.73
<b>Project Total Amount:</b>						\$42,439.34	\$1,592,708.38