

Estimate Summary By Project

Contract ID: B1CBA1801542-0

Estimate Number: 0002

Pay Period: 04/03/2019

to 04/30/2019

**Contract Location:** 10.080MI.MILL&RESURF.SR/27@ N.SR/50 & EXT. TO STEWAI  
**Time Allowed:** 244 Days  
**Elapsed Calender Days:** 121 Days  
**Percent Time:** 49.59

District: 4 Area: 03

**Contractor:** OXFORD CONSTRUCTION COMPANY  
 3200 PALMYRA RD.  
 ALBANY GA 31707-1221  
**Phone:** (229)883-3232

**Date Let:** 09/21/2018  
**Date Awarded:** 09/21/2018  
**Date Contract Executed:** 11/30/2018  
**Date Notice to Proceed:** 12/31/2018  
**Date Work Began:** 03/27/2019  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 08/31/2019

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

**Current Contract Amount** \$3,310,685.17  
**Original Contract Amount** \$3,310,685.17  
**Funds Available** \$2,002,586.52  
**Percent Complete** 39.51%

**Counties:** Quitman

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005855	\$3,310,685.16	\$3,310,685.16	\$2,002,586.51	39.51%	\$790,492.89

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0002

Pay Period: 04/03/2019

to 04/30/2019

Project Number: M005855 SR 27 - MILL &amp; PLMX RESF

Federal State Project Number: M005855

	Total to Date	Prev to Date	This Estimate
Participating	\$1,046,478.92	\$414,084.61	\$632,394.31
Non-Participating	\$261,619.73	\$103,521.15	\$158,098.58
<b>Total Earnings</b>	<b>\$1,308,098.65</b>	<b>\$517,605.76</b>	<b>\$790,492.89</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,308,098.65</b>	<b>\$517,605.76</b>	<b>\$790,492.89</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>\$1,308,098.65</b>	<b>\$517,605.76</b>	

**Total Payable: \$790,492.89**

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Pay Period: 04/03/2019

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Project Number M005855

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>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 216000.000	.250 .156 .406	\$33,696.00	\$87,696.00
		M005855					
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		500.000 124.100	.000 217.020 217.020	\$26,932.18	\$26,932.18
<b>Category Amount:</b>						\$60,628.18	\$114,628.18
<b>Category Number: 0020 ALT 1 - RECYCLED ASPH CONC LEVELING</b>							
0030	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		7,925.000 87.300	.000 6,154.220 6,154.220	\$537,263.41	\$537,263.41
0060	424-5007	SINGLE SURFACE TRTMT, STN SIZE 7 , GP 1 OR SY		186,280.000 1.290	.000 149,303.333 149,303.333	\$192,601.30	\$192,601.30
<b>Category Amount:</b>						\$729,864.71	\$729,864.71
<b>Project Total Amount:</b>						\$790,492.89	\$1,308,098.65