

Estimate Summary By Project

Contract ID: B1CBA1801542-0

Estimate Number: 0005

Pay Period: 06/29/2019

to 07/31/2019

**Contract Location:**

10.080MI.MILL&RESURF.SR/27@ N.SR/50 & EXT. TO STEWAI

**Time Allowed:** 244 **Days**  
**Elapsed Calender Days:** 213 **Days**  
**Percent Time:** 87.30

**District:** 4

**Area:** 03

**Contractor:**

OXFORD CONSTRUCTION COMPANY  
3200 PALMYRA RD.

**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

ALBANY GA 31707-1221

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

**Escrow Agent:**

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

**Current Contract Amount** \$3,491,437.17

**Original Contract Amount** \$3,310,685.17

**Funds Available** \$315,978.78

**Percent Complete** 90.95%

**Counties:**

Quitman

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005855	\$3,491,437.16	\$3,310,685.16	\$315,978.77	90.95%	\$101,065.15

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0005

Pay Period: 06/29/2019

to 07/31/2019

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

Federal State Project Number: M005855

	Total to Date	Prev to Date	This Estimate
Participating	\$2,540,366.71	\$2,459,514.59	\$80,852.12
Non-Participating	\$635,091.68	\$614,878.65	\$20,213.03
<b>Total Earnings</b>	<b>\$3,175,458.39</b>	<b>\$3,074,393.24</b>	<b>\$101,065.15</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,175,458.39</b>	<b>\$3,074,393.24</b>	<b>\$101,065.15</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>\$3,175,458.39</b>	<b>\$3,074,393.24</b>	

<b>Total Payable:</b>	<b>\$101,065.15</b>
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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:</b> 0010 ROADWAY							
0070	456-2020	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM UOUS)		20.160 840.000	.000 19.500 19.500	\$16,380.00	\$16,380.00
0075	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		330.000 8.800	.000 194.000 194.000	\$1,707.20	\$1,707.20
0080	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		23.000 2090.000	.000 20.280 20.280	\$42,385.20	\$42,385.20
0085	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		12.000 2090.000	.000 11.110 11.110	\$23,219.90	\$23,219.90
0090	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		8.000 1265.000	.000 6.840 6.840	\$8,652.60	\$8,652.60
0095	654-1001	RAISED PVMT MARKERS TP 1	EA	330.000 3.850	.000 1,741.000 1,741.000	\$6,702.85	\$6,702.85
0100	654-1002	RAISED PVMT MARKERS TP 2	EA	1,540.000 3.850	.000 524.000 524.000	\$2,017.40	\$2,017.40
<b>Category Amount:</b>						\$101,065.15	\$101,065.15
<b>Project Total Amount:</b>						\$101,065.15	\$3,175,458.39