

Estimate Summary By Project

Contract ID: B1CBA1801613-0

Estimate Number: 0002

Pay Period: 05/01/2019  
to 05/31/2019

**Contract Location:**

8.13 MI MILL & RESURF SR 273 @ EARLY COUNTY LI. TO S.:

**Time Allowed:** 350 **Days**  
**Elapsed Calender Days:** 197 **Days**  
**Percent Time:** 56.29

**District:** 4

**Area:** 03

**Contractor:**

OXFORD CONSTRUCTION COMPANY  
3200 PALMYRA RD.

**Date Let:** 11/16/2018  
**Date Awarded:** 11/30/2018  
**Date Contract Executed:** 01/29/2019  
**Date Notice to Proceed:** 11/16/2018  
**Date Work Began:** 04/12/2019  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 10/31/2019

ALBANY GA 31707-1221

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

**Escrow Agent:**

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

**Current Contract Amount** \$1,196,235.60  
**Original Contract Amount** \$1,196,235.60  
**Funds Available** \$638,062.61  
**Percent Complete** 46.66%

**Counties:**

Miller

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005729	\$1,196,235.60	\$1,196,235.60	\$638,062.61	46.66%	\$43,011.35

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0002

Pay Period: 05/01/2019

to 05/31/2019

Project Number: M005729 SR 273 - MILLING &amp; PLMX RESF

Federal State Project Number: M005729

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$446,538.39	\$412,129.31	\$34,409.08
Non-Participating	\$111,634.60	\$103,032.33	\$8,602.27
<b>Total Earnings</b>	<b>\$558,172.99</b>	<b>\$515,161.64</b>	<b>\$43,011.35</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$558,172.99</b>	<b>\$515,161.64</b>	<b>\$43,011.35</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>\$558,172.99</b>	<b>\$515,161.64</b>	

<b>Total Payable:</b>	<b>\$43,011.35</b>
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Project Number M005729

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 99485.000	.250 .431 .681	\$42,878.04	\$67,749.29
		M005729					
0020	402-3102	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN BITUM MATL & H LIME		859.000 110.450	547.773 1.207 548.980	\$133.31	\$60,634.84
<b>Category Amount:</b>						\$43,011.35	\$128,384.13
<b>Project Total Amount:</b>						\$43,011.35	\$558,172.99