

Estimate Summary By Project

Contract ID: B1CBA1901037-0

Estimate Number: 0002

Pay Period: 10/03/2019

to 11/04/2019

**Contract Location:**

4.214MI. MLL & RESURF @SR 1 BU BEGIN@ N. US 27/SR 1 1

**Time Allowed:** 292 **Days**  
**Elapsed Calender Days:** 176 **Days**  
**Percent Time:** 60.27

**District:** 4

**Area:** 03

**Contractor:**

OXFORD CONSTRUCTION COMPANY  
3200 PALMYRA RD.

**Date Let:** 03/22/2019  
**Date Awarded:** 03/22/2019  
**Date Contract Executed:** 05/08/2019  
**Date Notice to Proceed:** 05/13/2019  
**Date Work Began:** 09/12/2019  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 02/28/2020

ALBANY GA 31707-1221

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

**Escrow Agent:**

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

**Current Contract Amount** \$1,621,523.48  
**Original Contract Amount** \$1,621,523.48  
**Funds Available** \$227,084.33  
**Percent Complete** 86.00%

**Counties:**

Early

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005360	\$1,621,523.47	\$1,621,523.47	\$227,084.32	86.00%	\$403,588.77

Chief Engineer

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Pay Period: 10/03/2019

to 11/04/2019

**Project Number:** M005360 PROJECT CONSISTS OF RESURFACING AND MAINTENANCE  
OM SR 1 TO SR 1 IN BLAKELY

**Federal State Project Number:** M005360

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$1,115,551.32	\$792,680.31	\$322,871.01
Non-Participating	\$278,887.83	\$198,170.07	\$80,717.76
<b>Total Earnings</b>	<b>\$1,394,439.15</b>	<b>\$990,850.38</b>	<b>\$403,588.77</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,394,439.15</b>	<b>\$990,850.38</b>	<b>\$403,588.77</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>\$1,394,439.15</b>	<b>\$990,850.38</b>	

**Total Payable: \$403,588.77**

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Project Number M005360

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 196760.000	.250 .611 .861	\$120,220.36	\$169,410.36
		M005360					
0020	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED R EA EWAYS		40.000 165.000	21.000 12.000 33.000	\$1,980.00	\$5,445.00
0035	402-3102	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN BITUM MATL & H LIME		6,080.000 98.200	5,320.007 2,383.760 7,703.767	\$234,085.23	\$756,509.92
0045	413-0750	TACK COAT	GL	5,157.000 4.050	2,505.000 1,510.000 4,015.000	\$6,115.50	\$16,260.75
0060	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	35,212.000 2.430	28,147.222 13,282.994 41,430.216	\$32,277.68	\$100,675.42
0075	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE EA		7.000 1485.000	.000 6.000 6.000	\$8,910.00	\$8,910.00
<b>Category Amount:</b>						\$403,588.77	\$1,057,211.45
<b>Project Total Amount:</b>						\$403,588.77	\$1,394,439.15