

Estimate Summary By Project

Contract ID: B1CBA1901990-0

Estimate Number: 0002

Pay Period: 05/01/2020

to 06/02/2020

**Contract Location:**

US 82/SR 50 BEGINNING AT THE ALABAMA STATE LINE AND  
EXTENDING TO SR 39. (E)

**Time Allowed:** 298 **Days**  
**Elapsed Calender Days:** 239 **Days**  
**Percent Time:** 80.20

**District:** 4

**Area:** 05

**Contractor:**

OXFORD CONSTRUCTION COMPANY  
3200 PALMYRA RD.

**Date Let:** 08/16/2019  
**Date Awarded:** 08/16/2019  
**Date Contract Executed:** 10/07/2019  
**Date Notice to Proceed:** 10/08/2019  
**Date Work Began:** 04/22/2020  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 07/31/2020

ALBANY GA 31707-1221

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

**Escrow Agent:**

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

**Current Contract Amount** \$1,145,682.50  
**Original Contract Amount** \$1,145,682.50  
**Funds Available** \$358,710.40  
**Percent Complete** 68.69%

**Counties:**

Quitman

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005051	\$1,145,682.50	\$1,145,682.50	\$358,710.40	68.69%	\$736,337.10

Chief Engineer

## Estimate Summary By Project

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Pay Period: 05/01/2020

to 06/02/2020

Project Number: M005051 US 82/SR 50 - PLMX RSRF

Federal State Project Number: M005051

	Total to Date	Prev to Date	This Estimate
Participating	\$629,577.69	\$40,508.00	\$589,069.69
Non-Participating	\$157,394.41	\$10,127.00	\$147,267.41
<b>Total Earnings</b>	<b>\$786,972.10</b>	<b>\$50,635.00</b>	<b>\$736,337.10</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$786,972.10</b>	<b>\$50,635.00</b>	<b>\$736,337.10</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>\$786,972.10</b>	<b>\$50,635.00</b>	

<b>Total Payable:</b>	<b>\$736,337.10</b>
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Project Number M005051

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 112540.000	.250 .044 .294	\$4,951.76	\$33,086.76
		M005051					
0020	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		7,740.000 87.150	.000 5,871.730 5,871.730	\$511,721.27	\$511,721.27
0025	413-0750	TACK COAT	GL	6,100.000 4.100	.000 2,684.000 2,684.000	\$11,004.40	\$11,004.40
0030	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	91,600.000 2.280	.000 91,517.400 91,517.400	\$208,659.67	\$208,659.67

<b>Category Amount:</b>	\$736,337.10	\$764,472.10
<b>Project Total Amount:</b>	\$736,337.10	\$786,972.10