

Estimate Summary By Project

Contract ID: B1CBA1901990-0

Estimate Number: 0004

Pay Period: 07/01/2020

to 07/16/2020

**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:** 283 **Days**  
**Percent Time:** 94.97

**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** \$32,936.91  
**Percent Complete** 97.13%

**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	\$32,936.91	97.13%	\$43,517.57

Chief Engineer

## Estimate Summary By Project

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Pay Period: 07/01/2020

to 07/16/2020

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

Federal State Project Number: M005051

	Total to Date	Prev to Date	This Estimate
Participating	\$890,196.49	\$855,382.43	\$34,814.06
Non-Participating	\$222,549.10	\$213,845.59	\$8,703.51
<b>Total Earnings</b>	<b>\$1,112,745.59</b>	<b>\$1,069,228.02</b>	<b>\$43,517.57</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,112,745.59</b>	<b>\$1,069,228.02</b>	<b>\$43,517.57</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>\$1,112,745.59</b>	<b>\$1,069,228.02</b>	

<b>Total Payable:</b>	<b>\$43,517.57</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:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 112540.000	.937 .063 1.000	\$7,090.02	\$112,540.00
		M005051					
0020	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		7,740.000 87.150	7,778.150 .000 7,778.150	\$0.00	\$677,865.77
0035	441-7014	CURB CUT WHEELCHAIR RAMP, TYPE D	EA	22.000 1875.000	12.000 10.000 22.000	\$18,750.00	\$41,250.00
0040	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	5.000 990.000	3.000 2.490 5.490	\$2,465.10	\$5,435.10
0045	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	6.000 990.000	4.000 1.490 5.490	\$1,475.10	\$5,435.10
0050	652-3501	SKIP TRAFFIC STRIPE, 5 IN, WHITE	GLM	5.000 660.000	3.000 1.360 4.360	\$897.60	\$2,877.60
0055	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	1.000 660.000	1.000 -.800 .200	\$-528.00	\$132.00
0060	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		40.000 71.500	41.000 2.000 43.000	\$143.00	\$3,074.50
0065	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		462.000 8.250	350.000 -190.000 160.000	\$-1,567.50	\$1,320.00

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<b>Category Number:</b> 0010 ROADWAY							
0070	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF-LF		2,058.000 2.750	1,500.000 511.000 2,011.000	\$1,405.25	\$5,530.25
0080	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	870.000 5.500	750.000 -537.000 213.000	\$-2,953.50	\$1,171.50
0085	654-1002	RAISED PVMT MARKERS TP 2	EA	300.000 5.500	.000 1,011.000 1,011.000	\$5,560.50	\$5,560.50
0090	654-1003	RAISED PVMT MARKERS TP 3	EA	375.000 5.500	.000 528.000 528.000	\$2,904.00	\$2,904.00
0095	654-1010	RAISED PVMT MARKERS TP 10	EA	180.000 44.000	.000 179.000 179.000	\$7,876.00	\$7,876.00

<b>Category Amount:</b>	\$43,517.57	\$872,972.32
<b>Project Total Amount:</b>	\$43,517.57	\$1,112,745.59