

Estimate Summary By Project

Contract ID: B1CBA2001964-0

Estimate Number: 0002

Pay Period: 04/30/2021

to 05/28/2021

Contract Location:

SR 39 BEGINNING NORTH OF SR 27 AND EXTENDING TO TH
STEWART COUNTY LINE

Time Allowed: 321 **Days**
Elapsed Calender Days: 288 **Days**
Percent Time: 89.72

District: 4

Area: 03

Contractor:

OXFORD CONSTRUCTION COMPANY
3200 PALMYRA RD.

Date Let: 07/17/2020
Date Awarded: 07/17/2020
Date Contract Executed: 08/13/2020
Date Notice to Proceed: 08/14/2020
Date Work Began: 04/05/2021
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2021

ALBANY GA 31707-1221

Phone: (229)883-3232

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$657,655.20
Original Contract Amount \$657,655.20
Funds Available \$225,601.44
Percent Complete 65.70%

Counties:

Quitman

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005830	\$657,655.20	\$657,655.20	\$225,601.44	65.70%	\$208,884.90

Chief Engineer

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to 05/28/2021

Project Number: M005830 SR 39 - MILLING, PLMX RESF

Federal State Project Number: M005830

	Total to Date	Prev to Date	This Estimate
Participating	\$345,643.00	\$178,535.08	\$167,107.92
Non-Participating	\$86,410.76	\$44,633.78	\$41,776.98
Total Earnings	\$432,053.76	\$223,168.86	\$208,884.90
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$432,053.76	\$223,168.86	\$208,884.90
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
Total:	\$432,053.76	\$223,168.86	

Total Payable: \$208,884.90

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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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 65000.000	.250 .339 .589	\$22,035.00	\$38,285.00
		M005830					
0015	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		2,400.000 93.500	1,962.550 .000 1,962.550	\$0.00	\$183,498.43
0020	402-3102	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN BITUM MATL & H LIME		40.000 140.000	45.720 .000 45.720	\$0.00	\$6,400.80
0030	424-6201	DOUBLE SURFACE TREATMENT , STN SIZE 7 & 1 SY SEAL SAND W 10		79,378.000 2.900	.000 64,431.000 64,431.000	\$186,849.90	\$186,849.90
Category Amount:						\$208,884.90	\$415,034.13
Project Total Amount:						\$208,884.90	\$432,053.76