

Estimate Summary By Project

Contract ID: B1CBA2102155-0

Estimate Number: 0002

Pay Period: 06/01/2022

to 06/30/2022

**Contract Location:**

SR 1 CONN BEGINNING NORTH OF SR 27 AND EXTENDING TO SR 1. (E)

**Time Allowed:** 292 **Days**  
**Elapsed Calender Days:** 169 **Days**  
**Percent Time:** 57.88

**District:** 3

**Area:** 02

**Contractor:**

OXFORD CONSTRUCTION COMPANY  
3200 PALMYRA RD.

**Date Let:** 11/19/2021  
**Date Awarded:** 12/03/2021  
**Date Contract Executed:** 01/12/2022  
**Date Notice to Proceed:** 01/13/2022  
**Date Work Began:** 05/11/2022  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 10/31/2022

ALBANY GA 31707-1221

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

**Escrow Agent:**

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

**Current Contract Amount** \$339,122.50  
**Original Contract Amount** \$339,122.50  
**Funds Available** \$31,854.60  
**Percent Complete** 90.61%

**Counties:**

Stewart

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005264	\$339,122.50	\$339,122.50	\$31,854.60	90.61%	\$137,256.88

Chief Engineer

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Estimate Number: 0002

Pay Period: 06/01/2022

to 06/30/2022

Project Number: M005264 SR 1 CONN - PLMX RESURF

Federal State Project Number: M005264

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$307,267.90	\$170,011.02	\$137,256.88
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$307,267.90</b>	<b>\$170,011.02</b>	<b>\$137,256.88</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$307,267.90</b>	<b>\$170,011.02</b>	<b>\$137,256.88</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>\$307,267.90</b>	<b>\$170,011.02</b>	

<b>Total Payable:</b>	<b>\$137,256.88</b>
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Project Number M005264

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> 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 52500.000	.250 .750 1.000	\$39,375.00	\$52,500.00
		M005264					
0015	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		250.000 140.000	183.040 .000 183.040	\$0.00	\$25,625.60
0030	429-1000	RUMBLE STRIPS	EA	3.000 650.000	.000 3.000 3.000	\$1,950.00	\$1,950.00
0035	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	16,500.000 3.200	.000 16,499.167 16,499.167	\$52,797.33	\$52,797.33
0040	441-7014	CURB CUT WHEELCHAIR RAMP, TYPE D	EA	8.000 2500.000	.000 8.000 8.000	\$20,000.00	\$20,000.00
0055	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	2.000 86.250	.000 2.000 2.000	\$172.50	\$172.50
0060	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		135.000 10.500	.000 150.000 150.000	\$1,575.00	\$1,575.00
0065	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		550.000 3.500	.000 438.000 438.000	\$1,533.00	\$1,533.00
0070	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W LF		1.600 3175.000	.000 1.298 1.298	\$4,121.15	\$4,121.15

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<b>Category Number:</b> 0100 ROADWAY							
0075	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		1.600 3175.000	.000 1.298 1.298	\$4,121.15	\$4,121.15
0080	654-1001	RAISED PVMT MARKERS TP 1	EA	210.000 8.750	.000 176.000 176.000	\$1,540.00	\$1,540.00
0085	654-1003	RAISED PVMT MARKERS TP 3	EA	10.000 8.750	.000 5.000 5.000	\$43.75	\$43.75
0090	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		465.000 11.500	.000 436.000 436.000	\$5,014.00	\$5,014.00
0095	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		465.000 11.500	.000 436.000 436.000	\$5,014.00	\$5,014.00

<b>Category Amount:</b>	\$137,256.88	\$176,007.48
<b>Project Total Amount:</b>	\$137,256.88	\$307,267.90