

Estimate Summary By Project

Contract ID: B1CBA1601519-0

Estimate Number: 0007

Pay Period: 01/18/2018

to 04/17/2018

Contract Location:

SR 133 @DOUGHERTY CNTY LINE TO EAST OF US 19/SR 3

Time Allowed: 305 **Days**

Elapsed Calender Days: 238 **Days**

Percent Time: 78.03

District: 4

Area: 05

Contractor:

OXFORD CONSTRUCTION COMPANY
3200 PALMYRA RD.

Date Let: 08/19/2016

Date Awarded: 08/19/2016

Date Contract Executed: 09/29/2016

Date Notice to Proceed: 09/30/2016

ALBANY GA 31707-1221

Date Work Began: 01/26/2017

Phone: (229)883-3232

Date Time Stopped: 05/25/2017

Date Accepted: 01/31/2018

Escrow Agent:

Adjusted Completion Date: 07/31/2017

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$827,200.45

Original Contract Amount \$827,200.45

Funds Available \$67,469.49

Percent Complete 91.84%

Counties:

Lee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005349	\$827,200.45	\$827,200.45	\$67,469.49	91.84%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1601519-0

Estimate Number: 0007

Pay Period: 01/18/2018

to 04/17/2018

Project Number: M005349 SR 133 - PLMIX RESF

Federal State Project Number: M005349

	Total to Date	Prev to Date	This Estimate
Participating	\$607,784.76	\$607,784.76	\$0.00
Non-Participating	\$151,946.20	\$151,946.20	\$0.00
Total Earnings	\$759,730.96	\$759,730.96	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$759,730.96	\$759,730.96	\$0.00
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:	\$759,730.96	\$759,730.96	

Total Payable:	\$0.00
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