

Estimate Summary By Project

Contract ID: B1CBA1600017-0

Estimate Number: 0007

Pay Period: 03/01/2017

to 04/06/2018

Contract Location:

US 82/SR 50 BEG AT SR 1 BU AND EXTENDING TO US 82/SF

Time Allowed: 302 **Days**
Elapsed Calender Days: 140 **Days**
Percent Time: 46.36

District: 4

Area: 05

Contractor:

OXFORD CONSTRUCTION COMPANY
3200 PALMYRA RD.

Date Let: 02/19/2016
Date Awarded: 02/19/2016
Date Contract Executed: 04/01/2016
Date Notice to Proceed: 04/05/2016
Date Work Began: 04/21/2016
Date Time Stopped: 08/22/2016
Date Accepted: 12/01/2017
Adjusted Completion Date: 01/31/2017

ALBANY GA 31707-1221

Phone: (229)883-3232

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$4,574,656.54
Original Contract Amount \$4,574,656.54
Funds Available \$70,356.68
Percent Complete 98.46%

Counties:
Randolph Terrell

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005273	\$4,574,656.54	\$4,574,656.54	\$70,356.68	98.46%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1600017-0

Estimate Number: 0007

Pay Period: 03/01/2017
to 04/06/2018

Project Number: M005273 US 82/SR 50 - PLNT MIX RESF

Federal State Project Number: M005273

	Total to Date	Prev to Date	This Estimate
Participating	\$3,603,439.86	\$3,603,439.86	\$0.00
Non-Participating	\$900,860.00	\$900,860.00	\$0.00
Total Earnings	\$4,504,299.86	\$4,504,299.86	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,504,299.86	\$4,504,299.86	\$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:	\$4,504,299.86	\$4,504,299.86	

Total Payable:	\$0.00
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