

Estimate Summary By Project

Contract ID: B1CBA1600799-0

Estimate Number: 0005

Pay Period: 05/26/2017

to 10/25/2017

Contract Location: SR 273 BEGINNING AT SR 273 SPUR AND EXTENDING WES`

Time Allowed: 310 Days
Elapsed Calender Days: 310 Days
Percent Time: 100.00

District: 4 Area: 03

Contractor:
 OXFORD CONSTRUCTION COMPANY
 3200 PALMYRA RD.
 ALBANY GA 31707-1221
Phone: (229)883-3232

Date Let: 04/22/2016
Date Awarded: 04/22/2016
Date Contract Executed: 05/25/2016
Date Notice to Proceed: 05/26/2016
Date Work Began: 01/26/2017
Date Time Stopped: 03/31/2017
Date Accepted: 06/12/2017
Adjusted Completion Date: 03/31/2017

Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$798,133.79
Original Contract Amount \$798,133.79
Funds Available \$140,471.72
Percent Complete 82.40%

Counties:
 Early

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005223	\$798,133.79	\$798,133.79	\$140,471.72	82.40%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1600799-0

Estimate Number: 0005

Pay Period: 05/26/2017

to 10/25/2017

Project Number: M005223 SR 273 MILLING AND RESURF

Federal State Project Number: M005223

	Total to Date	Prev to Date	This Estimate
Participating	\$526,129.65	\$526,129.65	\$0.00
Non-Participating	\$131,532.42	\$131,532.42	\$0.00
Total Earnings	\$657,662.07	\$657,662.07	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$657,662.07	\$657,662.07	\$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:	\$657,662.07	\$657,662.07	

Total Payable:	\$0.00
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