

Estimate Summary By Project

Contract ID: B1CBA1700869-0

Estimate Number: 0007

Pay Period: 01/10/2018

to 04/06/2018

Contract Location:

SR 310 BEGIN AT THE DECATUR COUNTY LINE & EXTEND I

Time Allowed: 322 **Days**
Elapsed Calender Days: 259 **Days**
Percent Time: 80.43

District: 4

Area: 03

Contractor:

OXFORD CONSTRUCTION COMPANY
3200 PALMYRA RD.

Date Let: 02/17/2017
Date Awarded: 02/17/2017
Date Contract Executed: 03/15/2017
Date Notice to Proceed: 03/16/2017
Date Work Began: 06/28/2017
Date Time Stopped: 11/29/2017
Date Accepted: 02/01/2018
Adjusted Completion Date: 01/31/2018

ALBANY GA 31707-1221

Phone: (229)883-3232

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$1,468,592.23
Original Contract Amount \$1,264,672.83
Funds Available \$6,077.91
Percent Complete 99.59%

Counties:

Miller

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005325	\$1,468,592.23	\$1,264,672.83	\$6,077.91	99.59%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1700869-0

Estimate Number: 0007

Pay Period: 01/10/2018
to 04/06/2018

Project Number: M005325 SR 310 - PLMX RESF

Federal State Project Number: M005325

	Total to Date	Prev to Date	This Estimate
Participating	\$1,170,011.45	\$1,170,011.45	\$0.00
Non-Participating	\$292,502.87	\$292,502.87	\$0.00
Total Earnings	\$1,462,514.32	\$1,462,514.32	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,462,514.32	\$1,462,514.32	\$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:	\$1,462,514.32	\$1,462,514.32	

Total Payable:	\$0.00
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