

Estimate Summary By Project

Contract ID: B1CBA1801542-0

Estimate Number: 0007

Pay Period: 10/01/2019  
to 09/08/2020

**Contract Location:**

10.080MI.MILL&RESURF.SR/27@ N.SR/50 & EXT. TO STEWAI

**Time Allowed:** 244 **Days**  
**Elapsed Calender Days:** 243 **Days**  
**Percent Time:** 99.59

**District:** 4

**Area:** 03

**Contractor:**

OXFORD CONSTRUCTION COMPANY  
3200 PALMYRA RD.

**Date Let:** 09/21/2018  
**Date Awarded:** 09/21/2018  
**Date Contract Executed:** 11/30/2018  
**Date Notice to Proceed:** 12/31/2018  
**Date Work Began:** 03/27/2019  
**Date Time Stopped:** 08/30/2019  
**Date Accepted:** 08/18/2020  
**Adjusted Completion Date:** 08/31/2019

ALBANY GA 31707-1221

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

**Escrow Agent:**

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

**Current Contract Amount** \$3,491,437.17  
**Original Contract Amount** \$3,310,685.17  
**Funds Available** \$316,018.07  
**Percent Complete** 90.95%

**Counties:**

Quitman

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005855	\$3,491,437.16	\$3,310,685.16	\$316,018.06	90.95%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1801542-0

Estimate Number: 0007

Pay Period: 10/01/2019  
to 09/08/2020

Project Number: M005855 SR 27 - MILL &amp; PLMX RESF

Federal State Project Number: M005855

	Total to Date	Prev to Date	This Estimate
Participating	\$2,540,335.28	\$2,540,335.28	\$0.00
Non-Participating	\$635,083.82	\$635,083.82	\$0.00
<b>Total Earnings</b>	<b>\$3,175,419.10</b>	<b>\$3,175,419.10</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,175,419.10</b>	<b>\$3,175,419.10</b>	<b>\$0.00</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>\$3,175,419.10</b>	<b>\$3,175,419.10</b>	
		<b>Total Payable:</b>	<b>\$0.00</b>