

Estimate Summary By Project

Contract ID: B1CBA1801609-0

Estimate Number: 0005

Pay Period: 10/01/2019

to 01/14/2020

**Contract Location:**

6.080 MI.MILL&RESURF.@SR1@ DECATUR CO.LI.TO N.THMI

**Time Allowed:** 270 **Days**  
**Elapsed Calender Days:** 250 **Days**  
**Percent Time:** 92.59

**District:** 4

**Area:** 03

**Contractor:**

OXFORD CONSTRUCTION COMPANY  
3200 PALMYRA RD.

**Date Let:** 11/16/2018  
**Date Awarded:** 11/30/2018  
**Date Contract Executed:** 01/30/2019  
**Date Notice to Proceed:** 02/04/2019  
**Date Work Began:** 06/10/2019  
**Date Time Stopped:** 10/11/2019  
**Date Accepted:** 11/15/2019  
**Adjusted Completion Date:** 10/31/2019

ALBANY GA 31707-1221

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

**Escrow Agent:**

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

**Current Contract Amount** \$3,429,934.99

**Original Contract Amount** \$3,429,934.99

**Funds Available** \$271,942.11

**Percent Complete** 92.07%

**Counties:**

Miller

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005193	\$3,429,934.99	\$3,429,934.99	\$271,942.11	92.07%	\$0.00

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0005

Pay Period: 10/01/2019  
to 01/14/2020

Project Number: M005193 SR 1 - MILLING, PLMX RESF &amp; SHLDR REHAB

Federal State Project Number: M005193

	Total to Date	Prev to Date	This Estimate
Participating	\$2,526,394.30	\$2,526,394.30	\$0.00
Non-Participating	\$631,598.58	\$631,598.58	\$0.00
<b>Total Earnings</b>	<b>\$3,157,992.88</b>	<b>\$3,157,992.88</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,157,992.88</b>	<b>\$3,157,992.88</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>\$3,157,992.88</b>	<b>\$3,157,992.88</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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