

Estimate Summary By Project

Contract ID: B1CBA1901702-0

Estimate Number: 0009

Pay Period: 05/15/2021

to 10/21/2021

**Contract Location:**

SR 520 BEG E OF SR 27 EXT TO WEBSTER COUNTY (E)

**Time Allowed:** 294 **Days**

**Elapsed Calender Days:** 267 **Days**

**Percent Time:** 90.82

**District:** 3

**Area:** 02

**Contractor:**

OXFORD CONSTRUCTION COMPANY  
3200 PALMYRA RD.

**Date Let:** 06/21/2019

**Date Awarded:** 06/21/2019

**Date Contract Executed:** 08/07/2019

**Date Notice to Proceed:** 08/12/2019

ALBANY GA 31707-1221

**Date Work Began:** 11/19/2019

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

**Date Time Stopped:** 05/04/2020

**Date Accepted:** 08/20/2021

**Escrow Agent:**

**Adjusted Completion Date:** 05/31/2020

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

**Current Contract Amount** \$3,104,682.60

**Original Contract Amount** \$3,035,053.60

**Funds Available** \$263,486.68

**Percent Complete** 91.51%

**Counties:**

Stewart

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005607	\$3,104,682.60	\$3,035,053.60	\$263,486.68	91.51%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1901702-0

Estimate Number: 0009

Pay Period: 05/15/2021

to 10/21/2021

Project Number: M005607 SR 520 - MILLING, INLAY, PLMX RESF, SHLDR REH

Federal State Project Number: M005607

	Total to Date	Prev to Date	This Estimate
Participating	\$2,272,956.73	\$2,272,956.73	\$0.00
Non-Participating	\$568,239.19	\$568,239.19	\$0.00
<b>Total Earnings</b>	<b>\$2,841,195.92</b>	<b>\$2,841,195.92</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,841,195.92</b>	<b>\$2,841,195.92</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>\$2,841,195.92</b>	<b>\$2,841,195.92</b>	

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