

Estimate Summary By Project

Contract ID: B1CBA2001192-0

Estimate Number: 0008

Pay Period: 05/08/2021

to 07/13/2021

**Contract Location:**

3.579 MI. RESURF.@SR1 N.THOMPSON TOWN RD TO S. SR

**Time Allowed:** 264 **Days**  
**Elapsed Calender Days:** 259 **Days**  
**Percent Time:** 98.11

**District:** 4

**Area:** 03

**Contractor:**

OXFORD CONSTRUCTION COMPANY  
3200 PALMYRA RD.

**Date Let:** 02/21/2020  
**Date Awarded:** 02/21/2020  
**Date Contract Executed:** 05/08/2020  
**Date Notice to Proceed:** 05/13/2020  
**Date Work Began:** 08/26/2020  
**Date Time Stopped:** 01/26/2021  
**Date Accepted:** 06/16/2021  
**Adjusted Completion Date:** 01/31/2021

ALBANY GA 31707-1221

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

**Escrow Agent:**

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

**Current Contract Amount** \$2,157,923.15  
**Original Contract Amount** \$2,157,923.15  
**Funds Available** \$52,031.52  
**Percent Complete** 97.59%

**Counties:**

Miller

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005616	\$2,157,923.15	\$2,157,923.15	\$52,031.52	97.59%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2001192-0

Estimate Number: 0008

Pay Period: 05/08/2021

to 07/13/2021

Project Number: M005616 SR 1/ RESURF-MANT

Federal State Project Number: M005616

	Total to Date	Prev to Date	This Estimate
Participating	\$1,684,713.33	\$1,684,713.33	\$0.00
Non-Participating	\$421,178.30	\$421,178.30	\$0.00
<b>Total Earnings</b>	<b>\$2,105,891.63</b>	<b>\$2,105,891.63</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,105,891.63</b>	<b>\$2,105,891.63</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>\$2,105,891.63</b>	<b>\$2,105,891.63</b>	

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