

Estimate Summary By Project

Contract ID: B3CBA1902073-0

Estimate Number: 0007

Pay Period: 12/02/2020

to 07/27/2021

**Contract Location:**

12.55 MI. MILL & RESURF. S0 @SR370 @ N. US84\SR38 TO :

**Time Allowed:** 283 **Days**  
**Elapsed Calender Days:** 282 **Days**  
**Percent Time:** 99.65

**District:** 4

**Area:** 03

**Contractor:**

OXFORD CONSTRUCTION COMPANY  
3200 PALMYRA RD.

**Date Let:** 11/22/2019  
**Date Awarded:** 11/22/2019  
**Date Contract Executed:** 01/04/2020  
**Date Notice to Proceed:** 01/23/2020  
**Date Work Began:** 06/16/2020  
**Date Time Stopped:** 10/30/2020  
**Date Accepted:** 06/21/2021  
**Adjusted Completion Date:** 10/31/2020

ALBANY GA 31707-1221

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

**Escrow Agent:**

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

**Current Contract Amount** \$3,655,846.17  
**Original Contract Amount** \$3,655,846.17  
**Funds Available** \$442,023.99  
**Percent Complete** 87.91%

**Counties:**

Early

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005613	\$3,655,846.17	\$3,655,846.17	\$442,023.99	87.91%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1902073-0

Estimate Number: 0007

Pay Period: 12/02/2020  
to 07/27/2021

Project Number: M005613 SR 370 - RESURFACING

Federal State Project Number: M005613

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$3,213,822.18	\$3,213,822.18	\$0.00
<b>Total Earnings</b>	<b>\$3,213,822.18</b>	<b>\$3,213,822.18</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,213,822.18</b>	<b>\$3,213,822.18</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>\$3,213,822.18</b>	<b>\$3,213,822.18</b>	

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