

Estimate Summary By Project

Contract ID: B1CBA1601336-0

Estimate Number: 0023

Pay Period: 08/03/2018

to 12/07/2018

**Contract Location:**

US 19/SR 3 N OF THE FL STATE LINE TO S OF SUNSET DR (

**Time Allowed:** 593 **Days**  
**Elapsed Calender Days:** 561 **Days**  
**Percent Time:** 94.60

**District:** 4

**Area:** 04

**Contractor:**

OXFORD CONSTRUCTION COMPANY  
3200 PALMYRA RD.

**Date Let:** 07/22/2016  
**Date Awarded:** 08/05/2016  
**Date Contract Executed:** 09/02/2016  
**Date Notice to Proceed:** 09/15/2016  
**Date Work Began:** 10/02/2016  
**Date Time Stopped:** 03/29/2018  
**Date Accepted:** 09/28/2018  
**Adjusted Completion Date:** 04/30/2018

ALBANY GA 31707-1221

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

**Escrow Agent:**

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

**Current Contract Amount** \$8,802,875.11  
**Original Contract Amount** \$8,478,452.01  
**Funds Available** \$731,777.49  
**Percent Complete** 91.69%

**Counties:**

Thomas

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007126	\$8,802,875.11	\$8,478,452.01	\$731,777.49	91.69%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1601336-0

Estimate Number: 0023

Pay Period: 08/03/2018

to 12/07/2018

Project Number: 0007126 US 19/SR 3 - MEDIAN CROSSOVERS

Federal State Project Number: CSSTP-0007-00(126)

	Total to Date	Prev to Date	This Estimate
Participating	\$7,263,987.99	\$7,263,987.99	\$0.00
Non-Participating	\$807,109.63	\$807,109.63	\$0.00
<b>Total Earnings</b>	<b>\$8,071,097.62</b>	<b>\$8,071,097.62</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$8,071,097.62</b>	<b>\$8,071,097.62</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>\$8,071,097.62</b>	<b>\$8,071,097.62</b>	

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