

Estimate Summary By Project

Contract ID: B1CBA1801569-1

Estimate Number: 0020

Pay Period: 10/01/2020  
to 06/22/2021

**Contract Location:** INTR SCTN IMPRVEMNTS@US 84 BU/SR 38 BU AT US 84 BYI

**Time Allowed:** 513 Days  
**Elapsed Calender Days:** 524 Days  
**Percent Time:** 102.14

District: 4 Area: 03

**Contractor:** OXFORD CONSTRUCTION COMPANY  
 3200 PALMYRA RD.  
 ALBANY GA 31707-1221  
**Phone:** (229)883-3232

**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:** 03/18/2019  
**Date Time Stopped:** 07/11/2020  
**Date Accepted:** 05/19/2021  
**Adjusted Completion Date:** 06/30/2020

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

**Current Contract Amount** \$4,438,784.50  
**Original Contract Amount** \$4,184,556.21  
**Funds Available** \$613,406.78  
**Percent Complete** 86.28%

**Counties:** Decatur

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010926	\$4,438,784.50	\$4,184,556.21	\$613,406.78	86.18%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1801569-1

Estimate Number: 0020

Pay Period: 10/01/2020  
to 06/22/2021

Project Number: 0010926 US 84 BU/SR 38 BU - INTERSECTION IMPROVEME

Federal State Project Number: 0010926

	Total to Date	Prev to Date	This Estimate
Participating	\$3,446,710.98	\$3,446,710.98	\$0.00
Non-Participating	\$382,967.74	\$382,967.74	\$0.00
<b>Total Earnings</b>	<b>\$3,829,678.72</b>	<b>\$3,829,678.72</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,829,678.72</b>	<b>\$3,829,678.72</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	(\$4,301.00)	(\$4,301.00)	\$0.00
<b>Total:</b>	<b>\$3,825,377.72</b>	<b>\$3,825,377.72</b>	

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