

Estimate Summary By Project

Contract ID: B1CBA2101762-0

Estimate Number: 0005

Pay Period: 03/01/2022

to 04/18/2022

Contract Location:

BEN WILLIAMS RD BEGINNING AT CENTER POINT RD AND TO GA 520. (E)

Time Allowed: 293 **Days**
Elapsed Calender Days: 198 **Days**
Percent Time: 67.58

District: 3

Area: 02

Contractor:

OXFORD CONSTRUCTION COMPANY
3200 PALMYRA RD.

Date Let: 06/18/2021
Date Awarded: 06/18/2021
Date Contract Executed: 08/09/2021
Date Notice to Proceed: 08/12/2021
Date Work Began: 11/29/2021
Date Time Stopped: 02/25/2022
Date Accepted: 03/02/2022
Adjusted Completion Date: 05/31/2022

ALBANY
Phone: (229)883-3232

GA 31707-1221

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$374,568.98
Original Contract Amount \$374,568.98
Funds Available \$26,832.78
Percent Complete 92.84%

Counties:

Webster

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016929	\$374,568.98	\$374,568.98	\$26,832.78	92.84%	\$0.00

Chief Engineer

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to 04/18/2022

Project Number: 0016929 BEN WILLIAMS RD - SIGNING & PVMNT MRKG

Federal State Project Number: 0016929

	Total to Date	Prev to Date	This Estimate
Participating	\$347,736.20	\$347,736.20	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$347,736.20	\$347,736.20	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$347,736.20	\$347,736.20	\$0.00
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
Total:	\$347,736.20	\$347,736.20	

Total Payable:	\$0.00
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