

Estimate Summary By Project

Contract ID: B3CBA2101939-0

Estimate Number: 0002

Pay Period: 02/03/2022

to 02/28/2022

Contract Location:

SR 133 BEGINNING NORTH OF SR 112 AND EXTENDING NO
S COUNTY LINE RD (CR 417).

Time Allowed: 686 **Days**
Elapsed Calender Days: 46 **Days**
Percent Time: 6.71

District: 4

Area: 05

Contractor:

OXFORD CONSTRUCTION COMPANY
3200 PALMYRA RD.

Date Let: 07/16/2021
Date Awarded: 07/30/2021
Date Contract Executed: 08/26/2021
Date Notice to Proceed: 01/14/2022
Date Work Began: 01/15/2022
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 11/30/2023

ALBANY GA 31707-1221

Phone: (229)883-3232

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$27,808,157.77

Original Contract Amount \$26,236,449.57

Funds Available \$27,221,031.29

Percent Complete 2.11%

Counties:

Dougherty Worth

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0000475	\$27,808,157.77	\$26,236,449.57	\$27,221,031.29	2.11%	\$288,854.33

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2101939-0

Estimate Number: 0002

Pay Period: 02/03/2022

to 02/28/2022

Project Number: 0000475 SR 133 - WIDENING & RECONST

Federal State Project Number: 0000475

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$587,126.48	\$298,272.15	\$288,854.33
Total Earnings	\$587,126.48	\$298,272.15	\$288,854.33
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$587,126.48	\$298,272.15	\$288,854.33
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:	\$587,126.48	\$298,272.15	

Total Payable:	\$288,854.33
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B3CBA2101939-0

Estimate Number: 0002

Pay Period: 02/03/2022

to 02/28/2022

Project Number 0000475

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 368650.000	.000 .261 .261	\$96,217.65	\$96,217.65
		0000475					
0015	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 80000.000	.000 .650 .650	\$52,000.00	\$52,000.00
Category Amount:						\$148,217.65	\$148,217.65
Category Number: 0300 ROADWAY							
0035	163-0301	CONSTRUCT AND REMOVE CONSTRUCTION EX EA		5.000 1230.000	.000 2.000 2.000	\$2,460.00	\$2,460.00
0140	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	58,900.000 3.300	.000 10,931.250 10,931.250	\$36,073.13	\$36,073.13
Category Amount:						\$38,533.13	\$38,533.13
Category Number: 0100 ROADWAY							
0145	201-1500	CLEARING & GRUBBING -	LS	1.000 2711565.000	.110 .030 .140	\$81,346.95	\$379,619.10
		0000475					
0560	643-0105	FIELD FENCE BARBED WIRE, 5 STRANDS	LF	537.000 16.500	.000 524.000 524.000	\$8,646.00	\$8,646.00
0570	643-8000	GATE, FIELD FENCE -	EA	1.000 1235.000	.000 1.000 1.000	\$1,235.00	\$1,235.00
		12 FT					

Rpt-ID: RCPEsprj

Georgia

Date: 03/02/2022

User: 01022951

Department of Transportation

Page 4 of 4

Estimate Summary By Project

Contract ID: B3CBA2101939-0

Estimate Number: 0002

Pay Period: 02/03/2022

to 02/28/2022

Project Number 0000475

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0100 ROADWAY							
0575	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	11,900.000	.000		
				2.650	4,104.000		
					4,104.000	\$10,875.60	\$10,875.60
Category Amount:						\$102,103.55	\$400,375.70
Project Total Amount:						\$288,854.33	\$587,126.48