

Estimate Summary By Project

Contract ID: B3CBA2102082-0

Estimate Number: 0002

Pay Period: 06/03/2022

to 07/01/2022

Contract Location:

SR.133 BEG.N.OF COUNTY LINE RD(CR 459)&EXT.N.OF HOL 540);ALSO INCL.CONST.OF 2 BRIDGES& APPR. OVER SPRIN

Time Allowed: 873 **Days**
Elapsed Calender Days: 82 **Days**
Percent Time: 9.39

District: 4

Area: 05

Contractor:

OXFORD CONSTRUCTION COMPANY
3200 PALMYRA RD.

Date Let: 10/22/2021
Date Awarded: 11/05/2021
Date Contract Executed: 12/11/2021
Date Notice to Proceed: 04/11/2022
Date Work Began: 05/31/2022
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 08/30/2024

ALBANY GA 31707-1221

Phone: (229)883-3232

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$50,625,467.08
Original Contract Amount \$47,771,103.82
Funds Available \$50,136,489.08
Percent Complete 0.97%

Counties:

Dougherty

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0000473	\$50,625,467.08	\$47,771,103.82	\$50,136,489.08	0.97%	\$136,453.00

Chief Engineer

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to 07/01/2022

Project Number: 0000473 SR 133 - CNST OF A BRIDGE

Federal State Project Number: 0000473

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$488,978.00	\$352,525.00	\$136,453.00
Total Earnings	\$488,978.00	\$352,525.00	\$136,453.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$488,978.00	\$352,525.00	\$136,453.00
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:	\$488,978.00	\$352,525.00	

Total Payable: \$136,453.00

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Project Number 0000473

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 - 0000473	LS	1.000 750000.000	.000 .051 .051	\$38,250.00	\$38,250.00
0015	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 105120.000	.000 .650 .650	\$68,328.00	\$68,328.00
0025	201-1500	CLEARING & GRUBBING - 0000473	LS	1.000 5975000.000	.059 .005 .064	\$29,875.00	\$382,400.00
Category Amount:						\$136,453.00	\$488,978.00
Project Total Amount:						\$136,453.00	\$488,978.00