

Estimate Summary By Project

Contract ID: B3CBA2102082-0

Estimate Number: 0003

Pay Period: 07/02/2022

to 08/01/2022

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: 113 **Days**
Percent Time: 12.94

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 \$50,018,804.30
Percent Complete 1.20%

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	\$50,018,804.30	1.20%	\$117,684.78

Chief Engineer

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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	\$606,662.78	\$488,978.00	\$117,684.78
Total Earnings	\$606,662.78	\$488,978.00	\$117,684.78
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$606,662.78	\$488,978.00	\$117,684.78
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:	\$606,662.78	\$488,978.00	

Total Payable:	\$117,684.78
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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 -	LS	1.000 750000.000	.051 .018 .069	\$13,500.00	\$51,750.00
		0000473					
0025	201-1500	CLEARING & GRUBBING -	LS	1.000 5975000.000	.064 .016 .080	\$95,600.00	\$478,000.00
		0000473					
Category Amount:						\$109,100.00	\$529,750.00
Category Number: 0300 Temporary Erosion Control							
0675	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	73,500.000 3.950	.000 1,387.500 1,387.500	\$5,480.63	\$5,480.63
0680	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	30,200.000 2.450	.000 1,267.000 1,267.000	\$3,104.15	\$3,104.15
Category Amount:						\$8,584.78	\$8,584.78
Project Total Amount:						\$117,684.78	\$606,662.78