Georgia
Department of Transportation
Estimate Summary By Project

Contract ID: B3CBA2101939-0 **Estimate Number:** 0007 **Pay Period:** 07/01/2022 **to** 07/29/2022

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

Time Allowed: 822 **Days**
Elapsed Calender Days: 197 **Days**
Percent Time: 23.97

District: 4 **Area:** 04

Contractor:
OXFORD CONSTRUCTION COMPANY
3200 PALMYRA RD.

ALBANY GA 31707-1221
Phone: (229)883-3232

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: 04/14/2024

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

Current Contract Amount $27,749,821.84
Original Contract Amount $26,236,449.57
Funds Available $24,307,549.24
Percent Complete 12.40%

Counties:
Dougherty Worth

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0000475	$27,749,821.84	$26,236,449.57	$24,307,549.24	12.40%	$593,979.09

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2101939-0 **Estimate Number:** 0007 **Pay Period:** 07/01/2022 **to** 07/29/2022

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	$3,442,272.60	$2,848,293.51	$593,979.09
Total Earnings	**$3,442,272.60**	**$2,848,293.51**	**$593,979.09**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$3,442,272.60**	**$2,848,293.51**	**$593,979.09**
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:	**$3,442,272.60**	**$2,848,293.51**	

Total Payable: **$593,979.09**

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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	.328		
				368650.000	.024		
					.352	$8,847.60	$129,764.80
		0000475					
					Category Amount:	$8,847.60	$129,764.80
Category Number:		0300 ROADWAY					
0025	163-0232	TEMPORARY GRASSING	AC	48.000	45.490		
				300.000	1.640		
					47.130	$492.00	$14,139.00
0030	163-0240	MULCH	TN	3,480.000	86.610		
				75.000	.000		
					86.610	$.00	$6,495.75
					Category Amount:	$492.00	$20,634.75
Category Number:		0200 ROADWAY					
0055	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE S	LF	850.000	.000		
				19.500	75.000		
					75.000	$1,462.50	$1,462.50
					Category Amount:	$1,462.50	$1,462.50
Category Number:		0300 ROADWAY					
0060	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM	LF	10,700.000	420.750		
				6.750	314.250		
					735.000	$2,121.19	$4,961.25
0070	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS	EA	8.000	.750		
				1035.000	.750		
					1.500	$776.25	$1,552.50
0075	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	82.000	.000		
				160.000	3.750		
					3.750	$600.00	$600.00

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Category Number:	0300 ROADWAY						
0085	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	10,700.000	.000		
				2.250	20.000		
					20.000	$45.00	$45.00
0110	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	3.000	1.000		
				635.000	2.000		
					3.000	$1,270.00	$1,905.00
0125	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	26.000	1.000		
				515.000	2.000		
					3.000	$1,030.00	$1,545.00
0130	167-1500	WATER QUALITY INSPECTIONS	MO	36.000	5.000		
				1025.000	1.000		
					6.000	$1,025.00	$6,150.00
0140	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	58,900.000	26,559.000		
				3.300	408.750		
					26,967.750	$1,348.88	$88,993.58
					Category Amount:	$8,216.32	$105,752.33
Category Number:	0100 ROADWAY						
0145	201-1500	CLEARING & GRUBBING -	LS	1.000	.285		
				2711565.000	.050		
					.335	$135,578.25	$908,374.28
		0000475					
0150	205-0001	UNCLASS EXCAV	CY	122,200.000	42,817.970		
				4.800	4,590.000		
					47,407.970	$22,032.00	$227,558.26
0155	206-0002	BORROW EXCAV, INCL MATL	CY	152,300.000	42,350.000		
				6.800	16,840.000		
					59,190.000	$114,512.00	$402,492.00
					Category Amount:	$272,122.25	$1,538,424.54

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Category Number:	0110 ROADWAY						
0195	318-3000	AGGR SURF CRS	TN	5,500.000	258.370		
				28.250	170.210		
					428.580	$4,808.43	$12,107.39
					Category Amount:	$4,808.43	$12,107.39
Category Number:	0200 ROADWAY						
0290	500-3002	CLASS AA CONCRETE	CY	1,271.780	624.920		
				1410.000	154.233		
					779.153	$217,468.53	$1,098,605.73
0315	511-1000	BAR REINF STEEL	LB	131,102.000	72,539.000		
				1.550	14,923.200		
					87,462.200	$23,130.96	$135,566.41
0350	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	9,152.000	2,329.950		
				34.650	355.700		
					2,685.650	$12,325.01	$93,057.77
0355	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,337.000	85.300		
				46.650	58.600		
					143.900	$2,733.69	$6,712.94
0375	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	2,197.000	214.800		
				35.400	292.000		
					506.800	$10,336.80	$17,940.72
0380	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	808.000	.000		
				43.700	50.000		
					50.000	$2,185.00	$2,185.00
0410	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	70.000	.000		
				365.000	12.000		
					12.000	$4,380.00	$4,380.00

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Category Number:	0200	ROADWAY					
0415	550-4124	FLARED END SECTION 24 IN, SIDE DRAIN	EA	20.000	.000		
				435.000	2.000		
					2.000	$870.00	$870.00
0420	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	40.000	6.000		
				900.000	.000		
					6.000	$.00	$5,400.00
0455	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	682.000	31.110		
				60.000	165.000		
					196.110	$9,900.00	$11,766.60
0475	603-7000	PLASTIC FILTER FABRIC	SY	1,639.000	437.219		
				5.000	165.000		
					602.219	$825.00	$3,011.10
0660	668-2100	DROP INLET, GP 1	EA	36.000	4.750		
				2775.000	5.000		
					9.750	$13,875.00	$27,056.25
					Category Amount:	$298,029.99	$1,406,552.52
					Project Total Amount:	$593,979.09	$3,442,272.60