

Estimate Summary By Project

Contract ID: B1CBA2002300-1

Estimate Number: 0011

Pay Period: 03/01/2022

to 03/31/2022

Contract Location:

US 280/SR 520 OVER BAGLEY CREEK. (E)

Time Allowed: 586 Days

Elapsed Calender Days: 387 Days

Percent Time: 66.04

District: 3

Area: 02

Contractor:

OXFORD CONSTRUCTION COMPANY
3200 PALMYRA RD.

Date Let: 12/18/2020

Date Awarded: 12/31/2020

Date Contract Executed: 02/22/2021

Date Notice to Proceed: 03/10/2021

ALBANY GA 31707-1221

Date Work Began: 05/11/2021

Phone: (229)883-3232

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 10/16/2022

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$5,463,389.59

Original Contract Amount \$5,541,739.18

Funds Available \$3,346,820.97

Percent Complete 38.74%

Counties:

Chattahoochee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013743	\$5,463,389.59	\$5,541,739.18	\$3,346,820.97	38.74%	\$174,930.62

Chief Engineer

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Project Number: 0013743 US 280/SR 520 - CNST OF A BRIDGE

Federal State Project Number: 0013743

	Total to Date	Prev to Date	This Estimate
Participating	\$1,693,254.88	\$1,553,310.38	\$139,944.50
Non-Participating	\$423,313.74	\$388,327.62	\$34,986.12
Total Earnings	\$2,116,568.62	\$1,941,638.00	\$174,930.62
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,116,568.62	\$1,941,638.00	\$174,930.62
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:	\$2,116,568.62	\$1,941,638.00	

Total Payable:	\$174,930.62
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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							
0010	150-1000	TRAFFIC CONTROL -	LS	1.000 223000.000	.588 .017 .605	\$3,791.00	\$134,915.00
		0013743					
0020	210-0100	GRADING COMPLETE -	LS	1.000 825000.000	.430 .070 .500	\$57,750.00	\$412,500.00
		0013743					
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	8,603.000 34.850	592.760 1,497.540 2,090.300	\$52,189.27	\$72,846.96
0045	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,420.000 85.000	.000 422.500 422.500	\$35,912.50	\$35,912.50
0065	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		2,095.000 82.000	.000 265.900 265.900	\$21,803.80	\$21,803.80
0075	413-0750	TACK COAT	GL	979.000 4.550	280.000 181.000 461.000	\$823.55	\$2,097.55
0085	433-1000	REINF CONC APPROACH SLAB	SY	590.000 180.000	256.670 .000 256.670	\$.00	\$46,200.60

Category Amount: \$172,270.12 \$726,276.41

Category Number: 0801 BRIDGES

0110	500-2100	CONCRETE BARRIER	LF	392.000 100.000	195.700 .000 195.700	\$.00	\$19,570.00
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Category Amount: \$0.00 \$19,570.00

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Category Number: 0100 ROADWAY							
0265	668-2100	DROP INLET, GP 1	EA	10.000 3000.000	5.500 .000 5.500	\$0.00	\$16,500.00
0305	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	5,000.000 11.750	.000 86.000 86.000	\$1,010.50	\$1,010.50
0330	167-1500	WATER QUALITY INSPECTIONS	MO	10.000 1650.000	10.000 1.000 11.000	\$1,650.00	\$18,150.00
Category Amount:						\$2,660.50	\$35,660.50
Category Number: 0801 BRIDGES							
0475	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO - 1 RT	LF	519.000 325.000	518.800 .000 518.800	\$0.00	\$168,610.00
Category Amount:						\$0.00	\$168,610.00
Category Number: 0100 ROADWAY							
9003	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN RECYL AC LEVELING, INC BM USED FOR DETOURS		.000 84.250	362.800 .000 362.800	\$0.00	\$30,565.90
Category Amount:						\$0.00	\$30,565.90
Category Number: 0801 BRIDGES							
9200	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - Superstr concrete class AA RT.BR-1	LS	.000 220000.000	1.000 .000 1.000	\$0.00	\$220,000.00
9400	500-3101	CLASS A CONCRETE Class A Concrete For VE Class A Concrete For VE	CY	.000 1600.000	97.500 .000 97.500	\$0.00	\$156,000.00

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Category Number: 0801 BRIDGES							
9600	520-2218	PILING, PSC, 18 IN SQ	LF	.000 115.000	872.240 .000 872.240	\$0.00	\$100,307.60
		Piling, PSC, 18" VE					
		Piling, PSC, 18" VE					
Category Amount:						\$0.00	\$476,307.60
Category Number: 0100 ROADWAY							
9900	441-0303	CONC SPILLWAY, TP 3	EA	.000 2800.000	2.000 .000 2.000	\$0.00	\$5,600.00
		type 3 spillway SA 10					
9925	441-0050	CONC SLOPE DRAIN	SY	.000 140.000	18.300 .000 18.300	\$0.00	\$2,562.00
		Concrete Slope Drain SA					
Category Amount:						\$0.00	\$8,162.00
Project Total Amount:						\$174,930.62	\$2,116,568.62