

Estimate Summary By Project

Contract ID: B3CBA2101939-0

Estimate Number: 0003

Pay Period: 03/01/2022

to 03/30/2022

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: 76 **Days**
Percent Time: 11.08

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 \$26,792,825.87

Percent Complete 3.65%

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	\$26,792,825.87	3.65%	\$428,205.42

Chief Engineer

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Pay Period: 03/01/2022

to 03/30/2022

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	\$1,015,331.90	\$587,126.48	\$428,205.42
Total Earnings	\$1,015,331.90	\$587,126.48	\$428,205.42
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,015,331.90	\$587,126.48	\$428,205.42
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:	\$1,015,331.90	\$587,126.48	

Total Payable:	\$428,205.42
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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 368650.000	.261 .010 .271	\$3,686.50	\$99,904.15
		0000475					
Category Amount:						\$3,686.50	\$99,904.15
Category Number: 0300 ROADWAY							
0025	163-0232	TEMPORARY GRASSING	AC	48.000 300.000	.000 26.142 26.142	\$7,842.60	\$7,842.60
0030	163-0240	MULCH	TN	3,480.000 75.000	.000 22.470 22.470	\$1,685.25	\$1,685.25
0035	163-0301	CONSTRUCT AND REMOVE CONSTRUCTION EX EA		5.000 1230.000	2.000 1.000 3.000	\$1,230.00	\$3,690.00
0130	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 1025.000	.000 2.000 2.000	\$2,050.00	\$2,050.00
0140	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	58,900.000 3.300	10,931.250 8,543.250 19,474.500	\$28,192.73	\$64,265.85
Category Amount:						\$41,000.58	\$79,533.70
Category Number: 0100 ROADWAY							
0145	201-1500	CLEARING & GRUBBING -	LS	1.000 2711565.000	.140 .035 .175	\$94,904.78	\$474,523.88
		0000475					

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Category Number: 0100 ROADWAY							
0160	207-0203	FOUND BK FILL MATL, TP II	CY	450.000 125.000	.000 57.000 57.000	\$7,125.00	\$7,125.00
Category Amount:						\$102,029.78	\$481,648.88
Category Number: 0110 ROADWAY							
0195	318-3000	AGGR SURF CRS	TN	5,500.000 28.250	.000 36.960 36.960	\$1,044.12	\$1,044.12
Category Amount:						\$1,044.12	\$1,044.12
Category Number: 0200 ROADWAY							
0290	500-3002	CLASS AA CONCRETE	CY	1,271.780 1410.000	.000 142.320 142.320	\$200,671.20	\$200,671.20
0315	511-1000	BAR REINF STEEL	LB	131,102.000 1.550	.000 20,054.700 20,054.700	\$31,084.79	\$31,084.79
0350	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	9,152.000 34.650	.000 575.000 575.000	\$19,923.75	\$19,923.75
0470	603-2186	STN DUMPED RIP RAP, TP 3, 36 IN	SY	220.000 90.000	.000 215.000 215.000	\$19,350.00	\$19,350.00
0475	603-7000	PLASTIC FILTER FABRIC	SY	1,639.000 5.000	.000 215.000 215.000	\$1,075.00	\$1,075.00
Category Amount:						\$272,104.74	\$272,104.74

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Category Number: 0100 ROADWAY							
0575	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	11,900.000	4,104.000		
				2.650	1,998.000		
					6,102.000	\$5,294.70	\$16,170.30
Category Amount:						\$5,294.70	\$16,170.30
Category Number: 0400 ROADWAY							
0685	700-8000	FERTILIZER MIXED GRADE	TN	74.000	.000		
				870.000	3.500		
					3.500	\$3,045.00	\$3,045.00
Category Amount:						\$3,045.00	\$3,045.00
Project Total Amount:						\$428,205.42	\$1,015,331.90