

Estimate Summary By Project

Contract ID: B3CBA2101939-0

Estimate Number: 0005

Pay Period: 04/29/2022

to 05/31/2022

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: 138 **Days**
Percent Time: 16.79

District: 4

Area: 04

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: 04/14/2024

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 \$25,636,888.54

Percent Complete 7.81%

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	\$25,636,888.54	7.81%	\$545,037.87

Chief Engineer

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to 05/31/2022

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	\$2,171,269.23	\$1,626,231.36	\$545,037.87
Total Earnings	\$2,171,269.23	\$1,626,231.36	\$545,037.87
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,171,269.23	\$1,626,231.36	\$545,037.87
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:	\$2,171,269.23	\$1,626,231.36	

Total Payable:	\$545,037.87
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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	.287		
				368650.000	.022		
		0000475			.309	\$8,110.30	\$113,912.85
Category Amount:						\$8,110.30	\$113,912.85
Category Number: 0300 ROADWAY							
0025	163-0232	TEMPORARY GRASSING	AC	48.000	26.142		
				300.000	16.600		
					42.742	\$4,980.00	\$12,822.60
0030	163-0240	MULCH	TN	3,480.000	44.710		
				75.000	23.410		
					68.120	\$1,755.75	\$5,109.00
0060	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		10,700.000	.000		
				6.750	92.250		
					92.250	\$622.69	\$622.69
0110	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	3.000	.000		
				635.000	1.000		
					1.000	\$635.00	\$635.00
0140	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	58,900.000	23,852.250		
				3.300	2,214.750		
					26,067.000	\$7,308.68	\$86,021.10
Category Amount:						\$15,302.12	\$105,210.39
Category Number: 0100 ROADWAY							
0145	201-1500	CLEARING & GRUBBING -	LS	1.000	.215		
				2711565.000	.035		
		0000475			.250	\$94,904.78	\$677,891.25
0150	205-0001	UNCLASS EXCAV	CY	122,200.000	1,850.000		
				4.800	25,113.007		
					26,963.007	\$120,542.43	\$129,422.43

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Category Number: 0100 ROADWAY							
0155	206-0002	BORROW EXCAV, INCL MATL	CY	152,300.000 6.800	470.000 11,980.000 12,450.000	\$81,464.00	\$84,660.00
Category Amount:						\$296,911.21	\$891,973.68
Category Number: 0200 ROADWAY							
0290	500-3002	CLASS AA CONCRETE	CY	1,271.780 1410.000	395.487 124.193 519.680	\$175,112.13	\$732,748.80
0315	511-1000	BAR REINF STEEL	LB	131,102.000 1.550	48,978.840 13,611.360 62,590.200	\$21,097.61	\$97,014.81
0350	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	9,152.000 34.650	1,169.300 547.000 1,716.300	\$18,953.55	\$59,469.80
0375	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	2,197.000 35.400	.000 50.000 50.000	\$1,770.00	\$1,770.00
0385	550-3418	SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 S EA		9.000 720.000	.000 1.000 1.000	\$720.00	\$720.00
0475	603-7000	PLASTIC FILTER FABRIC	SY	1,639.000 5.000	215.000 24.689 239.689	\$123.45	\$1,198.45
0660	668-2100	DROP INLET, GP 1	EA	36.000 2775.000	2.250 2.500 4.750	\$6,937.50	\$13,181.25
Category Amount:						\$224,714.24	\$906,103.11
Project Total Amount:						\$545,037.87	\$2,171,269.23

Rpt-ID: RCPEsprj

Georgia

Date: 05/31/2022

User: c0004759

Department of Transportation

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