

Estimate Summary By Project

Contract ID: B3CBA2101939-0

Estimate Number: 0006

Pay Period: 06/01/2022

to 06/30/2022

**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:** 168 **Days**  
**Percent Time:** 20.44

**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** \$24,959,864.26  
**Percent Complete** 10.24%

**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	\$24,959,864.26	10.24%	\$677,024.28

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA2101939-0

Estimate Number: 0006

Pay Period: 06/01/2022

to 06/30/2022

Project Number: 0000475 SR 133 - WIDENING &amp; RECONST

Federal State Project Number: 0000475

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$2,848,293.51	\$2,171,269.23	\$677,024.28
<b>Total Earnings</b>	<b>\$2,848,293.51</b>	<b>\$2,171,269.23</b>	<b>\$677,024.28</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,848,293.51</b>	<b>\$2,171,269.23</b>	<b>\$677,024.28</b>
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
<b>Total:</b>	<b>\$2,848,293.51</b>	<b>\$2,171,269.23</b>	

<b>Total Payable:</b>	<b>\$677,024.28</b>
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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
<b>Category Number:</b> 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.309		
				368650.000	.019		
		0000475			.328	\$7,004.35	\$120,917.20

**Category Amount:** \$7,004.35 \$120,917.20

<b>Category Number:</b> 0300 ROADWAY							
0025	163-0232	TEMPORARY GRASSING	AC	48.000	42.742		
				300.000	2.748		
					45.490	\$824.40	\$13,647.00
0030	163-0240	MULCH	TN	3,480.000	68.120		
				75.000	18.490		
					86.610	\$1,386.75	\$6,495.75
0060	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		10,700.000	92.250		
				6.750	328.500		
					420.750	\$2,217.38	\$2,840.06
0070	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		8.000	.000		
				1035.000	.750		
					.750	\$776.25	\$776.25
0130	167-1500	WATER QUALITY INSPECTIONS	MO	36.000	3.000		
				1025.000	2.000		
					5.000	\$2,050.00	\$5,125.00
0140	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	58,900.000	26,067.000		
				3.300	492.000		
					26,559.000	\$1,623.60	\$87,644.70

**Category Amount:** \$8,878.38 \$116,528.76

<b>Category Number:</b> 0100 ROADWAY							
0145	201-1500	CLEARING & GRUBBING -	LS	1.000	.250		
				2711565.000	.035		
		0000475			.285	\$94,904.78	\$772,796.03

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<b>Category Number: 0100 ROADWAY</b>							
0150	205-0001	UNCLASS EXCAV	CY	122,200.000 4.800	26,963.007 15,854.963 42,817.970	\$76,103.82	\$205,526.26
0155	206-0002	BORROW EXCAV, INCL MATL	CY	152,300.000 6.800	12,450.000 29,900.000 42,350.000	\$203,320.00	\$287,980.00
0160	207-0203	FOUND BKFill MATL, TP II	CY	450.000 125.000	145.889 75.556 221.445	\$9,444.50	\$27,680.63
<b>Category Amount:</b>						\$383,773.10	\$1,293,982.92
<b>Category Number: 0110 ROADWAY</b>							
0195	318-3000	AGGR SURF CRS	TN	5,500.000 28.250	92.240 166.130 258.370	\$4,693.17	\$7,298.95
<b>Category Amount:</b>						\$4,693.17	\$7,298.95
<b>Category Number: 0200 ROADWAY</b>							
0290	500-3002	CLASS AA CONCRETE	CY	1,271.780 1410.000	519.680 105.240 624.920	\$148,388.40	\$881,137.20
0315	511-1000	BAR REINF STEEL	LB	131,102.000 1.550	62,590.200 9,948.800 72,539.000	\$15,420.64	\$112,435.45
0350	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	9,152.000 34.650	1,716.300 613.650 2,329.950	\$21,262.97	\$80,732.77
0355	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,337.000 46.650	.000 85.300 85.300	\$3,979.25	\$3,979.25

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<b>Category Number: 0200 ROADWAY</b>							
0375	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	2,197.000 35.400	50.000 164.800 214.800	\$5,833.92	\$7,603.92
0400	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		9.000 720.000	.000 1.000 1.000	\$720.00	\$720.00
0420	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	40.000 900.000	.000 6.000 6.000	\$5,400.00	\$5,400.00
0450	603-2048	STN DUMPED RIP RAP, TP 1, 48 IN	SY	486.000 180.250	.000 381.780 381.780	\$68,815.85	\$68,815.85
0455	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	682.000 60.000	.000 31.110 31.110	\$1,866.60	\$1,866.60
0475	603-7000	PLASTIC FILTER FABRIC	SY	1,639.000 5.000	239.689 197.530 437.219	\$987.65	\$2,186.10
0660	668-2100	DROP INLET, GP 1	EA	36.000 2775.000	4.750 .000 4.750	\$0.00	\$13,181.25

<b>Category Amount:</b>	\$272,675.28	\$1,178,058.39
<b>Project Total Amount:</b>	\$677,024.28	\$2,848,293.51