

Estimate Summary By Project

Contract ID: B3CBA2101939-0

Estimate Number: 0008

Pay Period: 07/30/2022

to 08/30/2022

**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:** 229 **Days**  
**Percent Time:** 27.86

**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** \$27,615,449.94  
**Original Contract Amount** \$26,236,449.57  
**Funds Available** \$23,608,005.47  
**Percent Complete** 14.51%

**Counties:**  
Dougherty Worth

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0000475	\$27,615,449.94	\$26,236,449.57	\$23,608,005.47	14.51%	\$565,171.87

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0008

Pay Period: 07/30/2022

to 08/30/2022

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	\$4,007,444.47	\$3,442,272.60	\$565,171.87
<b>Total Earnings</b>	<b>\$4,007,444.47</b>	<b>\$3,442,272.60</b>	<b>\$565,171.87</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$4,007,444.47</b>	<b>\$3,442,272.60</b>	<b>\$565,171.87</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>\$4,007,444.47</b>	<b>\$3,442,272.60</b>	

<b>Total Payable:</b>	<b>\$565,171.87</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: 0100 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 368650.000	.352 .022 .374	\$8,110.30	\$137,875.10
		0000475					

**Category Amount:** \$8,110.30 \$137,875.10

<b>Category Number: 0300 ROADWAY</b>							
0030	163-0240	MULCH	TN	3,480.000 75.000	86.610 11.915 98.525	\$893.63	\$7,389.38
0035	163-0301	CONSTRUCT AND REMOVE CONSTRUCTION EX EA		5.000 1230.000	3.000 1.000 4.000	\$1,230.00	\$4,920.00
0060	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		10,700.000 6.750	735.000 276.750 1,011.750	\$1,868.06	\$6,829.31
0110	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	3.000 635.000	3.000 1.000 4.000	\$635.00	\$2,540.00
0125	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	26.000 515.000	3.000 .000 3.000	\$0.00	\$1,545.00
0130	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 1025.000	6.000 1.000 7.000	\$1,025.00	\$7,175.00

**Category Amount:** \$5,651.69 \$30,398.69

<b>Category Number: 0100 ROADWAY</b>							
0145	201-1500	CLEARING & GRUBBING -	LS	1.000 2711565.000	.335 .035 .370	\$94,904.78	\$1,003,279.05
		0000475					

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<b>Category Number: 0100 ROADWAY</b>							
0150	205-0001	UNCLASS EXCAV	CY	122,200.000 4.800	47,407.970 8,190.000 55,597.970	\$39,312.00	\$266,870.26
0155	206-0002	BORROW EXCAV, INCL MATL	CY	152,300.000 6.800	59,190.000 28,146.000 87,336.000	\$191,392.80	\$593,884.80
0160	207-0203	FOUND BKFill MATL, TP II	CY	450.000 125.000	221.445 41.481 262.926	\$5,185.13	\$32,865.75
<b>Category Amount:</b>						\$330,794.71	\$1,896,899.86
<b>Category Number: 0110 ROADWAY</b>							
0195	318-3000	AGGR SURF CRS	TN	5,500.000 28.250	428.580 40.830 469.410	\$1,153.45	\$13,260.83
<b>Category Amount:</b>						\$1,153.45	\$13,260.83
<b>Category Number: 0200 ROADWAY</b>							
0290	500-3002	CLASS AA CONCRETE	CY	1,271.780 1410.000	779.153 79.780 858.933	\$112,489.80	\$1,211,095.53
0315	511-1000	BAR REINF STEEL	LB	131,102.000 1.550	87,462.200 9,963.000 97,425.200	\$15,442.65	\$151,009.06
0350	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	9,152.000 34.650	2,685.650 273.700 2,959.350	\$9,483.71	\$102,541.48
0355	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,337.000 46.650	143.900 177.900 321.800	\$8,299.04	\$15,011.97

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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	506.800 235.000 741.800	\$8,319.00	\$26,259.72
0380	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	808.000 43.700	50.000 310.800 360.800	\$13,581.96	\$15,766.96
0385	550-3418	SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 S EA		9.000 720.000	1.000 2.000 3.000	\$1,440.00	\$2,160.00
0390	550-3424	SAFETY END SECTION 24 IN, SIDE DRAIN, 4:1 S EA		5.000 870.000	.000 2.000 2.000	\$1,740.00	\$1,740.00
0400	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		9.000 720.000	1.000 2.000 3.000	\$1,440.00	\$2,160.00
0405	550-3624	SAFETY END SECTION 24 IN, SIDE DRAIN, 6:1 S EA		5.000 890.000	.000 2.000 2.000	\$1,780.00	\$1,780.00
0410	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	70.000 365.000	12.000 4.000 16.000	\$1,460.00	\$5,840.00
0415	550-4124	FLARED END SECTION 24 IN, SIDE DRAIN	EA	20.000 435.000	2.000 8.000 10.000	\$3,480.00	\$4,350.00
0420	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	40.000 900.000	6.000 1.000 7.000	\$900.00	\$6,300.00

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<b>Category Number: 0200 ROADWAY</b>							
0425	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	10.000 990.000	.000 2.000 2.000	\$1,980.00	\$1,980.00
0455	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	682.000 60.000	196.110 38.000 234.110	\$2,280.00	\$14,046.60
0465	603-2184	STN DUMPED RIP RAP, TP 3, 30 IN	SY	190.000 80.000	.000 97.222 97.222	\$7,777.76	\$7,777.76
0475	603-7000	PLASTIC FILTER FABRIC	SY	1,639.000 5.000	602.219 135.220 737.439	\$676.10	\$3,687.20
0660	668-2100	DROP INLET, GP 1	EA	36.000 2775.000	9.750 1.250 11.000	\$3,468.75	\$30,525.00

**Category Amount:** \$196,038.77 \$1,604,031.28

<b>Category Number: 0400 ROADWAY</b>							
0675	700-6910	PERMANENT GRASSING	AC	96.000 1100.000	.000 3.610 3.610	\$3,971.00	\$3,971.00
0685	700-8000	FERTILIZER MIXED GRADE	TN	74.000 870.000	3.500 .500 4.000	\$435.00	\$3,480.00
0700	716-2000	EROSION CONTROL MATS, SLOPES	SY	12,600.000 0.950	.000 4,425.560 4,425.560	\$4,204.28	\$4,204.28

**Category Amount:** \$8,610.28 \$11,655.28

Rpt-ID: RCPEsprj

Georgia

Date: 08/30/2022

User: c0004759

Department of Transportation

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<b>Category Number:</b> 0100 ROADWAY							
9013	550-1183	STORM DRAIN PIPE, 18 IN, H 20-25	LF	.000	.000		
				91.890	161.200		
		18" Storm Drain Pipe			161.200	\$14,812.67	\$14,812.67
<b>Category Amount:</b>						\$14,812.67	\$14,812.67
<b>Project Total Amount:</b>						\$565,171.87	\$4,007,444.47