

Estimate Summary By Project

Contract ID: B3CBA2101939-0

Estimate Number: 0015

Pay Period: 03/01/2023

to 03/31/2023

**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:** 442 **Days**  
**Percent Time:** 53.77

**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** \$18,692,810.13  
**Percent Complete** 32.31%

**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	\$18,692,810.13	32.31%	\$1,230,018.28

Chief Engineer

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 Project Number: 0000475 SR 133 - WIDENING & RECONST

Federal State Project Number: 0000475

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	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$8,922,639.81	\$7,692,621.53	\$1,230,018.28
<b>Total Earnings</b>	<b>\$8,922,639.81</b>	<b>\$7,692,621.53</b>	<b>\$1,230,018.28</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$8,922,639.81</b>	<b>\$7,692,621.53</b>	<b>\$1,230,018.28</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>\$8,922,639.81</b>	<b>\$7,692,621.53</b>	

Total Payable: **\$1,230,018.28**

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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	.506 .023 .529	\$8,478.95	\$195,015.85
		0000475					
<b>Category Amount:</b>						\$8,478.95	\$195,015.85
<b>Category Number: 0300 ROADWAY</b>							
0050	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		37.000 500.000	5.250 2.250 7.500	\$1,125.00	\$3,750.00
0060	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		10,700.000 6.750	2,304.750 36.000 2,340.750	\$243.00	\$15,800.06
0080	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		29,450.000 1.300	2,199.000 285.000 2,484.000	\$370.50	\$3,229.20
0085	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		10,700.000 2.250	2,386.000 235.000 2,621.000	\$528.75	\$5,897.25
0110	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA		3.000 635.000	7.000 2.000 9.000	\$1,270.00	\$5,715.00
0115	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		82.000 150.000	5.000 7.000 12.000	\$1,050.00	\$1,800.00
0130	167-1500	WATER QUALITY INSPECTIONS MO		36.000 1025.000	13.000 1.000 14.000	\$1,025.00	\$14,350.00

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<b>Category Number: 0300 ROADWAY</b>							
0140	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	58,900.000	28,493.250		
				3.300	60.000		
					28,553.250	\$198.00	\$94,225.73
<b>Category Amount:</b>						\$5,810.25	\$144,767.24
<b>Category Number: 0100 ROADWAY</b>							
0145	201-1500	CLEARING & GRUBBING -	LS	1.000	.700		
				2711565.000	.015		
					.715	\$40,673.48	\$1,938,768.98
		0000475					
<b>Category Amount:</b>						\$40,673.48	\$1,938,768.98
<b>Category Number: 2001 ALT 2 - PORTLAND CEMENT</b>							
0165	301-4171	PRE-MIXED SOIL-CEM STAB BASE CRS, 10 IN, IN SY		191,200.000	.000		
				15.700	15,001.440		
					15,001.440	\$235,522.61	\$235,522.61
0170	301-5000	PORTLAND CEMENT	TN	7,700.000	.000		
				100.000	534.590		
					534.590	\$53,459.00	\$53,459.00
<b>Category Amount:</b>						\$288,981.61	\$288,981.61
<b>Category Number: 0801 BRIDGE NO 1 - OVER DRY CREEK</b>							
0275	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000	.000		
				927000.000	.230		
					.230	\$213,210.00	\$213,210.00
		1 LT					
0280	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000	.381		
				927000.000	.416		
					.797	\$385,632.00	\$738,819.00
		1 RT					
<b>Category Amount:</b>						\$598,842.00	\$952,029.00

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<b>Category Number: 0200 ROADWAY</b>							
0290	500-3002	CLASS AA CONCRETE	CY	1,271.780 1410.000	858.930 .000 858.930	\$0.00	\$1,211,091.30
<b>Category Amount:</b>						\$0.00	\$1,211,091.30
<b>Category Number: 0801 BRIDGE NO 1 - OVER DRY CREEK</b>							
0300	500-3101	CLASS A CONCRETE	CY	194.000 1390.500	128.900 42.000 170.900	\$58,401.00	\$237,636.45
<b>Category Amount:</b>						\$58,401.00	\$237,636.45
<b>Category Number: 0100 ROADWAY</b>							
0305	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	34.030 1235.000	9.210 .000 9.210	\$0.00	\$11,374.35
<b>Category Amount:</b>						\$0.00	\$11,374.35
<b>Category Number: 0801 BRIDGE NO 1 - OVER DRY CREEK</b>							
0310	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	35.000 103.000	.000 1.930 1.930	\$198.79	\$198.79
0320	511-1000	BAR REINF STEEL	LB	20,228.000 1.550	13,987.000 4,304.000 18,291.000	\$6,671.20	\$28,351.05
0325	511-3000	SUPERSTR REINF STEEL, BR NO - 1 LT	LS	1.000 180250.000	.000 .230 .230	\$41,457.50	\$41,457.50
0330	511-3000	SUPERSTR REINF STEEL, BR NO - 1 RT	LS	1.000 180250.000	.381 .416 .797	\$74,984.00	\$143,659.25
<b>Category Amount:</b>						\$123,311.49	\$213,666.59

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<b>Category Number: 0100 ROADWAY</b>							
0565	643-1152	CH LK FENCE, ZC COAT, 6 FT, 9 GA	LF	93.000 77.250	.000 136.000 136.000	\$10,506.00	\$10,506.00
<b>Category Amount:</b>						\$10,506.00	\$10,506.00
<b>Category Number: 0200 ROADWAY</b>							
0660	668-2100	DROP INLET, GP 1	EA	36.000 2775.000	17.000 .000 17.000	\$0.00	\$47,175.00
<b>Category Amount:</b>						\$0.00	\$47,175.00
<b>Category Number: 0100 ROADWAY</b>							
0765	668-1100	CATCH BASIN, GP 1	EA	45.000 3000.000	7.750 .000 7.750	\$0.00	\$23,250.00
<b>Category Amount:</b>						\$0.00	\$23,250.00
<b>Category Number: 0801 BRIDGE NO 1 - OVER DRY CREEK</b>							
9100	520-2216	PILING, PSC, 16 IN SQ	LF	.000 128.000	1,088.316 742.293 1,830.609	\$95,013.50	\$234,317.95
		VE 16" Piling					
9101	520-2218	PILING, PSC, 18 IN SQ	LF	.000 138.000	3,755.040 .000 3,755.040	\$0.00	\$518,195.52
		VE 18" Piling					
<b>Category Amount:</b>						\$95,013.50	\$752,513.47
<b>Project Total Amount:</b>						\$1,230,018.28	\$8,922,639.81