

Estimate Summary By Project

Contract ID: B3CBA2101939-0

Estimate Number: 0017

Pay Period: 05/01/2023

to 06/02/2023

**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:** 505 **Days**  
**Percent Time:** 61.44

**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** \$27,615,449.94  
**Original Contract Amount** \$26,236,449.57  
**Funds Available** \$16,379,146.11  
**Percent Complete** 40.69%

**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	\$16,379,146.11	40.69%	\$1,381,631.59

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	\$11,236,303.83	\$9,854,672.24	\$1,381,631.59
<b>Total Earnings</b>	<b>\$11,236,303.83</b>	<b>\$9,854,672.24</b>	<b>\$1,381,631.59</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$11,236,303.83</b>	<b>\$9,854,672.24</b>	<b>\$1,381,631.59</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>\$11,236,303.83</b>	<b>\$9,854,672.24</b>	

Total Payable: **\$1,381,631.59**

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<b>Category Number: 0100 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 368650.000	.573 .034 .607	\$12,534.10	\$223,770.55
		0000475					
<b>Category Amount:</b>						\$12,534.10	\$223,770.55
<b>Category Number: 0300 ROADWAY</b>							
0075	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		82.000 160.000	39.000 .750 39.750	\$120.00	\$6,360.00
0080	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		29,450.000 1.300	2,860.000 543.000 3,403.000	\$705.90	\$4,423.90
0085	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		10,700.000 2.250	2,793.000 729.000 3,522.000	\$1,640.25	\$7,924.50
0105	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3 EA		37.000 190.000	8.000 17.000 25.000	\$3,230.00	\$4,750.00
0110	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA		3.000 635.000	10.000 2.000 12.000	\$1,270.00	\$7,620.00
0115	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		82.000 150.000	20.000 8.000 28.000	\$1,200.00	\$4,200.00
0130	167-1500	WATER QUALITY INSPECTIONS MO		36.000 1025.000	15.000 1.000 16.000	\$1,025.00	\$16,400.00

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<b>Category Number: 0300 ROADWAY</b>							
0140	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	58,900.000	28,628.250		
				3.300	303.750		
					28,932.000	\$1,002.38	\$95,475.60
<b>Category Amount:</b>						\$10,193.53	\$147,154.00
<b>Category Number: 0100 ROADWAY</b>							
0145	201-1500	CLEARING & GRUBBING -	LS	1.000	.730		
				2711565.000	.035		
					.765	\$94,904.78	\$2,074,347.23
		0000475					
0155	206-0002	BORROW EXCAV, INCL MATL	CY	152,300.000	170,813.408		
				6.800	80.000		
					170,893.408	\$544.00	\$1,162,075.17
<b>Category Amount:</b>						\$95,448.78	\$3,236,422.40
<b>Category Number: 2001 ALT 2 - PORTLAND CEMENT</b>							
0165	301-4171	PRE-MIXED SOIL-CEM STAB BASE CRS, 10 IN, 11 SY		191,200.000	40,253.330		
				15.700	27,398.890		
					67,652.220	\$430,162.57	\$1,062,139.85
0170	301-5000	PORTLAND CEMENT	TN	7,700.000	1,358.060		
				100.000	804.310		
					2,162.370	\$80,431.00	\$216,237.00
<b>Category Amount:</b>						\$510,593.57	\$1,278,376.85
<b>Category Number: 0110 ROADWAY</b>							
0195	318-3000	AGGR SURF CRS	TN	5,500.000	1,072.830		
				28.250	36.740		
					1,109.570	\$1,037.91	\$31,345.35
<b>Category Amount:</b>						\$1,037.91	\$31,345.35

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<b>Category Number: 0100 ROADWAY</b>							
0230	433-1000	REINF CONC APPROACH SLAB	SY	500.000 195.000	54.160 256.336 310.496	\$49,985.52	\$60,546.72
<b>Category Amount:</b>						\$49,985.52	\$60,546.72
<b>Category Number: 0200 ROADWAY</b>							
0240	441-0301	CONC SPILLWAY, TP 1	EA	2.000 2825.000	.000 1.000 1.000	\$2,825.00	\$2,825.00
<b>Category Amount:</b>						\$2,825.00	\$2,825.00
<b>Category Number: 0100 ROADWAY</b>							
0250	441-3999	CONCRETE V GUTTER	LF	9,070.000 20.100	560.000 953.500 1,513.500	\$19,165.35	\$30,421.35
<b>Category Amount:</b>						\$19,165.35	\$30,421.35
<b>Category Number: 0801 BRIDGE NO 1 - OVER DRY CREEK</b>							
0275	500-1011	SUPERSTR CONCRETE, CL D, BR NO -  1 LT	LS	1.000 927000.000	.268 .530 .798	\$491,310.00	\$739,746.00
0280	500-1011	SUPERSTR CONCRETE, CL D, BR NO -  1 RT	LS	1.000 927000.000	1.000 .000 1.000	\$0.00	\$927,000.00
0285	500-2100	CONCRETE BARRIER	LF	1,096.000 108.150	.000 548.000 548.000	\$59,266.20	\$59,266.20
<b>Category Amount:</b>						\$550,576.20	\$1,726,012.20

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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	186.000 .000 186.000	\$0.00	\$258,633.00
<b>Category Amount:</b>						\$0.00	\$258,633.00
<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	1.930 .000 1.930	\$0.00	\$198.79
0325	511-3000	SUPERSTR REINF STEEL, BR NO -  1 LT	LS	1.000 180250.000	.268 .530 .798	\$95,532.50	\$143,839.50
<b>Category Amount:</b>						\$95,532.50	\$144,038.29
<b>Category Number: 0200 ROADWAY</b>							
0350	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	9,152.000 34.650	5,836.750 40.200 5,876.950	\$1,392.93	\$203,636.32

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<b>Category Number: 0200 ROADWAY</b>							
0440	576-1015	SLOPE DRAIN PIPE, 15 IN	LF	50.000 51.500	.000 25.000 25.000	\$1,287.50	\$1,287.50
<b>Category Amount:</b>						\$2,680.43	\$204,923.82
<b>Category Number: 0100 ROADWAY</b>							
0490	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		6.000 3825.000	.000 2.000 2.000	\$7,650.00	\$7,650.00
<b>Category Amount:</b>						\$7,650.00	\$7,650.00
<b>Category Number: 0200 ROADWAY</b>							
0660	668-2100	DROP INLET, GP 1	EA	36.000 2775.000	17.500 .000 17.500	\$0.00	\$48,562.50
0670	668-8011	SAFETY GRATE, TP 1	SF	297.750 49.000	.000 .000 .000	\$0.00	\$0.00
<b>Category Amount:</b>						\$0.00	\$48,562.50
<b>Category Number: 0400 ROADWAY</b>							
0675	700-6910	PERMANENT GRASSING	AC	96.000 1100.000	9.599 8.967 18.566	\$9,863.70	\$20,422.60
0685	700-8000	FERTILIZER MIXED GRADE	TN	74.000 870.000	6.050 3.500 9.550	\$3,045.00	\$8,308.50
<b>Category Amount:</b>						\$12,908.70	\$28,731.10

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<b>Category Number: 0100 ROADWAY</b>							
0765	668-1100	CATCH BASIN, GP 1	EA	45.000 3000.000	11.000 3.500 14.500	\$10,500.00	\$43,500.00
<b>Category Amount:</b>						\$10,500.00	\$43,500.00
<b>Category Number: 0801 BRIDGE NO 1 - OVER DRY CREEK</b>							
9100	520-2216	PILING, PSC, 16 IN SQ  VE 16" Piling	LF	.000 128.000	1,382.530 .000 1,382.530	\$0.00	\$176,963.84
9101	520-2218	PILING, PSC, 18 IN SQ  VE 18" Piling	LF	.000 138.000	4,497.330 .000 4,497.330	\$0.00	\$620,631.54
<b>Category Amount:</b>						\$0.00	\$797,595.38
<b>Project Total Amount:</b>						\$1,381,631.59	\$11,236,303.83