

Rpt-ID: RCPEsprj

Georgia

Date: 09/18/2025

User: c0004759

Department of Transportation

Page 1 of 6

Estimate Summary By Project

Contract ID: B3CBA2101939-0

Estimate Number: 0045

Pay Period: 08/05/2025
to 09/17/2025

Contract Location:

SR 133 BEGINNING NORTH OF SR 112 AND EXTENDING NO
S COUNTY LINE RD (CR 417).

Time Allowed: 1313 Days

Elapsed Calender Days: 1313 Days

Percent Time: 100.00

District: 4

Area: 04

Contractor:

OXFORD CONSTRUCTION COMPANY
229-883-2962

Date Let: 07/16/2021

Date Awarded: 07/30/2021

Date Contract Executed: 08/26/2021

Date Notice to Proceed: 01/14/2022

ALBANY GA 31707-1221

Date Work Began: 01/15/2022

Phone: (229)883-2962

Date Time Stopped: 08/18/2025

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 08/18/2025

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$31,444,638.13

Original Contract Amount \$26,236,449.57

Funds Available \$2,684,189.26

Percent Complete 91.26%

Counties:

Dougherty Worth

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0000475	\$31,444,638.13	\$26,236,449.57	\$2,684,189.26	91.46%	\$-4,874.44

Chief Engineer

Rpt-ID: RCPESPRJ

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Page 2 of 6

Estimate Summary By Project

Contract ID: B3CBA2101939-0

Estimate Number: 0045

Pay Period: 08/05/2025
to 09/17/2025

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	\$28,696,716.87	\$28,701,591.31	(\$4,874.44)
Total Earnings	\$28,696,716.87	\$28,701,591.31	(\$4,874.44)
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$28,696,716.87	\$28,701,591.31	(\$4,874.44)
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	\$63,732.00	\$63,732.00	\$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:	\$28,760,448.87	\$28,765,323.31	
		Total Payable:	(\$4,874.44)

Date: 09/18/2025

Page 3 of 6

Pay Period: 08/05/2025
to 09/17/2025

LIN	Item Code	Item Description 1			Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2			Auth Qty		
		Supplemental Description 1			Qty This Period		
		Units	Unit Price	Qty To Date			
		Supplemental Description 2					

Category Amount:	\$0.00	\$5,650.00
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Page 4 of 6

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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							
0250	441-3999	CONCRETE V GUTTER	LF	9,070.000 20.100	9,041.260 .000 9,041.260	\$0.00	\$181,729.33
Category Amount:						\$0.00	\$181,729.33
Category Number: 0801 BRIDGE NO 1 - OVER DRY CREEK							
0275	500-1011	SUPERSTR CONCRETE, CL D, BR NO - 1 LT	LS	1.000 927000.000	1.000 .000 1.000	\$0.00	\$927,000.00
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	1,096.000 .000 1,096.000	\$0.00	\$118,532.40
Category Amount:						\$0.00	\$1,972,532.40
Category Number: 0200 ROADWAY							
0290	500-3002	CLASS AA CONCRETE	CY	1,271.780 1410.000	858.930 .000 858.930	\$0.00	\$1,211,091.30
Category Amount:						\$0.00	\$1,211,091.30
Category Number: 0801 BRIDGE NO 1 - OVER DRY CREEK							
0300	500-3101	CLASS A CONCRETE	CY	194.000 1390.500	186.000 .000 186.000	\$0.00	\$258,633.00
Category Amount:						\$0.00	\$258,633.00

Date: 09/18/2025

Page 5 of 6

to 09/17/2025

		Item Description 1			Prev Qty		
LIN	Item Code	Item Description 2		Auth Qty	Qty This Period	Amount	Cumulative
		Supplemental Description 1	Units	Unit Price	Qty To Date	This Period	Amount
		Supplemental Description 2					
Category Number:		0100 ROADWAY					
0305	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	34.030	23.350		
				1235.000	.000		
					23.350	\$.00	\$28,837.25
Category Amount:						\$0.00	\$28,837.25
Category Number:		0200 ROADWAY					
0660	668-2100	DROP INLET, GP 1	EA	36.000	34.000		
				2775.000	.000		
					34.000	\$.00	\$94,350.00
Category Amount:						\$0.00	\$94,350.00
Category Number:		2001 ALT 2 - PORTLAND CEMENT					
0735	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN		52,700.000	48,212.320		
		TL & H LIME		74.150	.000		
					48,212.320	\$.00	\$3,574,943.53
0750	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN		22,000.000	22,091.880		
		L & H LIME		77.000	.000		
					22,091.880	\$.00	\$1,701,074.76
0755	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN		16,800.000	16,896.760		
		MATL & H LIME		79.800	.000		
					16,896.760	\$.00	\$1,348,361.45
Category Amount:						\$0.00	\$6,624,379.74
Category Number:		0400 ROADWAY					
0756	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN		.000	72.840		
		MATL & H LIME		79.050	.000		
					72.840	\$.00	\$5,758.00
		Temporary Asphalt Reduced Price					
Category Amount:						\$0.00	\$5,758.00

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Page 6 of 6

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Project Number 0000475

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2			Qty This Period		
		Supplemental Description 1		Unit Price	Qty To Date		
		Supplemental Description 2					
Category Number: 0100 ROADWAY							
0765	668-1100	CATCH BASIN, GP 1	EA	45.000	44.500		
				3000.000	.000		
					44.500	\$0.00	\$133,500.00
0785	500-3200	CLASS B CONCRETE	CY	7.000	6.090		
				1030.000	.000		
					6.090	\$0.00	\$6,272.70
Category Amount:						\$0.00	\$139,772.70
Category Number: 0110 ROADWAY							
61	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN		.000	936.490		
		L & H LIME		76.250	.000		
					936.490	\$0.00	\$71,407.36
		.75 cent reduction for temporary detour asphalt					
Category Amount:						\$0.00	\$71,407.36
Category Number: 0801 BRIDGE NO 1 - OVER DRY CREEK							
9100	520-2216	PILING, PSC, 16 IN SQ	LF	.000	1,382.530		
				128.000	.000		
					1,382.530	\$0.00	\$176,963.84
		VE 16" Piling					
9101	520-2218	PILING, PSC, 18 IN SQ	LF	.000	4,497.330		
				138.000	.000		
					4,497.330	\$0.00	\$620,631.54
		VE 18" Piling					
Category Amount:						\$0.00	\$797,595.38
Project Total Amount:						(\$4,874.44)	\$28,696,716.87