Estimate Summary By Project

Contract ID: B3CBA2101939-0 **Estimate Number:** 0046 **Pay Period:** 09/18/2025 **to** 10/17/2025

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

District: 4 **Area:** 04

Time Allowed: 1313 **Days**
Elapsed Calender Days: 1313 **Days**
Percent Time: 100.00

Contractor:
OXFORD CONSTRUCTION COMPANY
229-883-2962

ALBANY GA 31707-1221
Phone: (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
Date Work Began: 01/15/2022
Date Time Stopped: 08/18/2025
Date Accepted: 00/00/0000
Adjusted Completion Date: 08/18/2025

Escrow Agent:
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%	$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2101939-0 **Estimate Number:** 0046 **Pay Period:** 09/18/2025 **to** 10/17/2025

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	$28,696,716.87	$0.00
Total Earnings	**$28,696,716.87**	**$28,696,716.87**	**$0.00**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$28,696,716.87**	**$28,696,716.87**	**$0.00**
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**	**$28,760,448.87**	

Total Payable: **$0.00**

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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							
0051	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	.000	781.770		
		TL & H LIME		66.740	.000		
					781.770	$.00	$52,175.33
		Pay factor reduction 25mm 90% pay					
0056	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (	TN	.000	509.360		
		MATL & H LIME		75.810	.000		
					509.360	$.00	$38,614.58
		Pay item for 95% pay factor					
					Category Amount:	$0.00	$90,789.91
Category Number: 0110 ROADWAY							
0200	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	3,900.000	1,840.540		
				81.500	.000		
					1,840.540	$.00	$150,004.01
					Category Amount:	$0.00	$150,004.01
Category Number: 0100 ROADWAY							
0230	433-1000	REINF CONC APPROACH SLAB	SY	500.000	513.450		
				195.000	.000		
					513.450	$.00	$100,122.75
					Category Amount:	$0.00	$100,122.75
Category Number: 0200 ROADWAY							
0240	441-0301	CONC SPILLWAY, TP 1	EA	2.000	2.000		
				2825.000	.000		
					2.000	$.00	$5,650.00
					Category Amount:	$0.00	$5,650.00
Category Number: 0100 ROADWAY							
0250	441-3999	CONCRETE V GUTTER	LF	9,070.000	9,041.260		
				20.100	.000		
					9,041.260	$.00	$181,729.33
					Category Amount:	$0.00	$181,729.33

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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:	0801	BRIDGE NO 1 - OVER DRY CREEK					
0275	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000	1.000		
				927000.000	.000		
					1.000	$.00	$927,000.00
		1 LT					
0280	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000	1.000		
				927000.000	.000		
					1.000	$.00	$927,000.00
		1 RT					
0285	500-2100	CONCRETE BARRIER	LF	1,096.000	1,096.000		
				108.150	.000		
					1,096.000	$.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	858.933		
				1410.000	-41.373		
					817.560	$-58,335.93	$1,152,759.60
					Category Amount:	$-58,335.93	$1,152,759.60
Category Number:	0801	BRIDGE NO 1 - OVER DRY CREEK					
0300	500-3101	CLASS A CONCRETE	CY	194.000	186.000		
				1390.500	.000		
					186.000	$.00	$258,633.00
					Category Amount:	$0.00	$258,633.00
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

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Project Number 0000475

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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, (	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, (	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
Category Number:	0100	ROADWAY					
0765	668-1100	CATCH BASIN, GP 1	EA	45.000	44.500		
				3000.000	.000		
					44.500	$.00	$133,500.00
0785	500-3200	CLASS B CONCRETE	CY	7.000	6.090		
				1030.000	.000		
					6.090	$.00	$6,272.70
					Category Amount:	$0.00	$139,772.70

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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:	0200	ROADWAY					
291	500-3002	CLASS AA CONCRETE	CY	.000	.000		
				1296.354	45.000		
					45.000	$58,335.93	$58,335.93
		PAID AT .9194% OF CONTRACT BID PRICE $1410.00					
		PAY REDUCTION OF $5112.26					
					Category Amount:	$58,335.93	$58,335.93
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	$.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	$.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	$.00	$620,631.54
		VE 18" Piling					
					Category Amount:	$0.00	$797,595.38
					Project Total Amount:	$0.00	$28,696,716.87