

Rpt-ID: RCPEsprj

Georgia

Date: 12/09/2025

User: tonsmith

Department of Transportation

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Estimate Summary By Project

Contract ID: B3CBA2101939-0

Estimate Number: 0047

Pay Period: 10/18/2025
to 12/09/2025

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: 10/16/2025

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%	\$0.00

Chief Engineer

Rpt-ID: RCPESPRJ

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Estimate Summary By Project

Contract ID: B3CBA2101939-0

Estimate Number: 0047

Pay Period: 10/18/2025
to 12/09/2025

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