

Estimate Summary By Project

Contract ID: B3CBA2102082-0

Estimate Number: 0006

Pay Period: 10/02/2022

to 11/01/2022

Contract Location:

SR.133 BEG.N.OF COUNTY LINE RD(CR 459)&EXT.N.OF HOL 540);ALSO INCL.CONST.OF 2 BRIDGES& APPR. OVER SPRIN

Time Allowed: 1050 **Days**
Elapsed Calender Days: 205 **Days**
Percent Time: 19.52

District: 4

Area: 05

Contractor:

OXFORD CONSTRUCTION COMPANY
3200 PALMYRA RD.

Date Let: 10/22/2021
Date Awarded: 11/05/2021
Date Contract Executed: 12/11/2021
Date Notice to Proceed: 04/11/2022
Date Work Began: 05/31/2022
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 02/23/2025

ALBANY GA 31707-1221

Phone: (229)883-3232

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$50,271,511.28
Original Contract Amount \$47,771,103.82
Funds Available \$48,071,924.62
Percent Complete 4.38%

Counties:

Dougherty

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0000473	\$50,271,511.28	\$47,771,103.82	\$48,071,924.62	4.38%	\$547,554.37

Chief Engineer

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to 11/01/2022

Project Number: 0000473 SR 133 - CNST OF A BRIDGE

Federal State Project Number: 0000473

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$2,199,586.66	\$1,652,032.29	\$547,554.37
Total Earnings	\$2,199,586.66	\$1,652,032.29	\$547,554.37
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,199,586.66	\$1,652,032.29	\$547,554.37
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
Total:	\$2,199,586.66	\$1,652,032.29	

Total Payable:	\$547,554.37
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Project Number 0000473

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.105		
				750000.000	.018		
		0000473			.123	\$13,500.00	\$92,250.00
0025	201-1500	CLEARING & GRUBBING -	LS	1.000	.165		
				5975000.000	.069		
		0000473			.234	\$412,275.00	\$1,398,150.00
Category Amount:						\$425,775.00	\$1,490,400.00
Category Number: 0300 Temporary Erosion Control							
0440	163-0232	TEMPORARY GRASSING	AC	56.000	.000		
				415.000	10.344		
					10.344	\$4,292.76	\$4,292.76
0445	163-0240	MULCH	TN	3,000.000	121.390		
				75.000	211.520		
					332.910	\$15,864.00	\$24,968.25
0550	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		26,150.000	.000		
				0.260	880.000		
					880.000	\$228.80	\$228.80
0555	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		36,750.000	.000		
				0.790	1,620.000		
					1,620.000	\$1,279.80	\$1,279.80
0665	167-1500	WATER QUALITY INSPECTIONS	MO	36.000	2.000		
				1045.000	1.000		
					3.000	\$1,045.00	\$3,135.00
0670	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	52,300.000	7,230.000		
				2.350	13,839.750		
					21,069.750	\$32,523.41	\$49,513.91

Rpt-ID: RCPEsprj

Georgia

Date: 11/04/2022

User: 01094640

Department of Transportation

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Category Number: 0300 Temporary Erosion Control							
0675	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	73,500.000 3.950	23,893.500 12,468.000 36,361.500	\$49,248.60	\$143,627.93
0680	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	30,200.000 2.450	15,078.000 7,060.000 22,138.000	\$17,297.00	\$54,238.10
Category Amount:						\$121,779.37	\$281,284.55
Project Total Amount:						\$547,554.37	\$2,199,586.66