

Estimate Summary By Project

Contract ID: B3CBA2102082-0

Estimate Number: 0007

Pay Period: 11/02/2022

to 12/01/2022

**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:** 235 **Days**  
**Percent Time:** 22.38

**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** \$47,592,089.11  
**Percent Complete** 5.33%

**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	\$47,592,089.11	5.33%	\$479,835.51

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA2102082-0

Estimate Number: 0007

Pay Period: 11/02/2022

to 12/01/2022

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	\$2,679,422.17	\$2,199,586.66	\$479,835.51
<b>Total Earnings</b>	<b>\$2,679,422.17</b>	<b>\$2,199,586.66</b>	<b>\$479,835.51</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,679,422.17</b>	<b>\$2,199,586.66</b>	<b>\$479,835.51</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>\$2,679,422.17</b>	<b>\$2,199,586.66</b>	

<b>Total Payable:</b>	<b>\$479,835.51</b>
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B3CBA2102082-0

Estimate Number: 0007

Pay Period: 11/02/2022

to 12/01/2022

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
<b>Category Number:</b> 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 750000.000	.123 .018 .141	\$13,500.00	\$105,750.00
		0000473					
0010	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		41.000 4525.000	.000 1.000 1.000	\$4,525.00	\$4,525.00
0025	201-1500	CLEARING & GRUBBING -	LS	1.000 5975000.000	.234 .031 .265	\$185,225.00	\$1,583,375.00
		0000473					
0200	500-3002	CLASS AA CONCRETE	CY	959.000 1890.000	.000 83.752 83.752	\$158,291.28	\$158,291.28
0210	511-1000	BAR REINF STEEL	LB	95,524.000 2.100	.000 8,142.868 8,142.868	\$17,100.02	\$17,100.02
0345	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	16,827.000 46.550	.000 114.000 114.000	\$5,306.70	\$5,306.70
<b>Category Amount:</b>						\$383,948.00	\$1,874,348.00

**Category Number:** 0300 Temporary Erosion Control

0550	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		26,150.000 0.260	880.000 1,295.000 2,175.000	\$336.70	\$565.50
0555	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		36,750.000 0.790	1,620.000 207.000 1,827.000	\$163.53	\$1,443.33

Estimate Summary By Project

Contract ID: B3CBA2102082-0

Estimate Number: 0007

Pay Period: 11/02/2022

to 12/01/2022

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
<b>Category Number:</b> 0300 Temporary Erosion Control							
0660	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	10.000 525.000	.000 1.000 1.000	\$525.00	\$525.00
0665	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 1045.000	3.000 1.000 4.000	\$1,045.00	\$4,180.00
0670	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	52,300.000 2.350	21,069.750 14,492.250 35,562.000	\$34,056.79	\$83,570.70
0675	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	73,500.000 3.950	36,361.500 13,151.250 49,512.750	\$51,947.44	\$195,575.36
0680	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	30,200.000 2.450	22,138.000 3,189.000 25,327.000	\$7,813.05	\$62,051.15
<b>Category Amount:</b>						\$95,887.51	\$347,911.04
<b>Project Total Amount:</b>						\$479,835.51	\$2,679,422.17