

Estimate Summary By Project

Contract ID: B3CBA2102082-0

Estimate Number: 0010

Pay Period: 02/01/2023

to 03/01/2023

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: 325 **Days**
Percent Time: 30.95

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 \$45,944,706.85
Percent Complete 8.61%

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	\$45,944,706.85	8.61%	\$187,408.90

Chief Engineer

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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	\$4,326,804.43	\$4,139,395.53	\$187,408.90
Total Earnings	\$4,326,804.43	\$4,139,395.53	\$187,408.90
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,326,804.43	\$4,139,395.53	\$187,408.90
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:	\$4,326,804.43	\$4,139,395.53	

Total Payable:	\$187,408.90
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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 750000.000	.177 .018 .195	\$13,500.00	\$146,250.00
		0000473					
0025	201-1500	CLEARING & GRUBBING -	LS	1.000 5975000.000	.307 .017 .324	\$101,575.00	\$1,935,900.00
		0000473					
0030	205-0001	UNCLASS EXCAV	CY	292,120.000 5.500	.000 1,349.965 1,349.965	\$7,424.81	\$7,424.81
0075	318-3000	AGGR SURF CRS	TN	12,760.000 30.000	75.610 55.070 130.680	\$1,652.10	\$3,920.40
0200	500-3002	CLASS AA CONCRETE	CY	959.000 1890.000	479.820 .000 479.820	\$0.00	\$906,859.80

Category Amount: \$124,151.91 \$3,000,355.01

Category Number: 0300 Temporary Erosion Control							
0440	163-0232	TEMPORARY GRASSING	AC	56.000 415.000	10.344 14.502 24.846	\$6,018.33	\$10,311.09
0465	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		29,520.000 10.500	645.750 4,007.000 4,652.750	\$42,073.50	\$48,853.88
0485	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA		1.000 17145.000	.000 .750 .750	\$12,858.75	\$12,858.75
		1447+55					

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Category Number: 0300 Temporary Erosion Control							
0550	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		26,150.000 0.260	2,245.000 454.000 2,699.000	\$118.04	\$701.74
0555	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		36,750.000 0.790	2,087.000 243.000 2,330.000	\$191.97	\$1,840.70
0665	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 1045.000	6.000 1.000 7.000	\$1,045.00	\$7,315.00
0670	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	52,300.000 2.350	37,176.000 67.000 37,243.000	\$157.45	\$87,521.05
0675	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	73,500.000 3.950	52,389.750 201.000 52,590.750	\$793.95	\$207,733.46
Category Amount:						\$63,256.99	\$377,135.67
Project Total Amount:						\$187,408.90	\$4,326,804.43