

Estimate Summary By Project

Contract ID: B3CBA2102082-0

Estimate Number: 0011

Pay Period: 03/02/2023

to 04/01/2023

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: 356 **Days**
Percent Time: 33.90

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 \$45,373,614.20

Percent Complete 9.74%

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	\$45,373,614.20	9.74%	\$571,092.65

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	\$4,897,897.08	\$4,326,804.43	\$571,092.65
Total Earnings	\$4,897,897.08	\$4,326,804.43	\$571,092.65
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,897,897.08	\$4,326,804.43	\$571,092.65
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:	\$4,897,897.08	\$4,326,804.43	

Total Payable: \$571,092.65

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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 - 0000473	LS	1.000 750000.000	.195 .018 .213	\$13,500.00	\$159,750.00
0025	201-1500	CLEARING & GRUBBING - 0000473	LS	1.000 5975000.000	.324 .015 .339	\$89,625.00	\$2,025,525.00
0030	205-0001	UNCLASS EXCAV	CY	292,120.000 5.500	1,349.965 36,752.215 38,102.180	\$202,137.18	\$209,561.99
0200	500-3002	CLASS AA CONCRETE	CY	959.000 1890.000	479.819 9.603 489.422	\$18,149.67	\$925,007.58
0210	511-1000	BAR REINF STEEL	LB	95,524.000 2.100	47,762.017 1,001.550 48,763.567	\$2,103.26	\$102,403.49
0220	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	14,000.000 38.650	2,204.940 1,424.600 3,629.540	\$55,060.79	\$140,281.72
0225	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	695.000 52.250	72.400 128.100 200.500	\$6,693.23	\$10,476.13
0235	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	1,137.000 91.600	56.800 180.800 237.600	\$16,561.28	\$21,764.16
0245	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	3,629.000 42.000	.000 495.600 495.600	\$20,815.20	\$20,815.20

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Category Number: 0100 ROADWAY							
0250	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	1,245.000 52.350	.000 232.000 232.000	\$12,145.20	\$12,145.20
0255	550-2300	SIDE DRAIN PIPE, 30 IN, H 1-10	LF	849.000 68.900	.000 271.300 271.300	\$18,692.57	\$18,692.57
0270	550-3418	SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 S EA		60.000 540.000	.000 6.000 6.000	\$3,240.00	\$3,240.00
0275	550-3424	SAFETY END SECTION 24 IN, SIDE DRAIN, 4:1 S EA		20.000 845.000	.000 3.000 3.000	\$2,535.00	\$2,535.00
0280	550-3430	SAFETY END SECTION 30 IN, SIDE DRAIN, 4:1 S EA		9.000 1860.000	.000 4.000 4.000	\$7,440.00	\$7,440.00
0285	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		63.000 610.000	.000 6.000 6.000	\$3,660.00	\$3,660.00
0290	550-3624	SAFETY END SECTION 24 IN, SIDE DRAIN, 6:1 S EA		20.000 930.000	.000 3.000 3.000	\$2,790.00	\$2,790.00
0295	550-3630	SAFETY END SECTION 30 IN, SIDE DRAIN, 6:1 S EA		9.000 2025.000	.000 4.000 4.000	\$8,100.00	\$8,100.00
0300	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	31.000 935.000	.000 5.000 5.000	\$4,675.00	\$4,675.00

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Category Number: 0100 ROADWAY							
0305	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	2.000 1035.000	.000 1.000 1.000	\$1,035.00	\$1,035.00
0330	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	3,570.000 60.000	.000 12.222 12.222	\$733.32	\$733.32
0395	668-1100	CATCH BASIN, GP 1	EA	3.000 3185.000	.000 4.500 4.500	\$14,332.50	\$14,332.50
0400	668-2100	DROP INLET, GP 1	EA	185.000 2935.000	.000 4.500 4.500	\$13,207.50	\$13,207.50

Category Amount: \$517,231.70 \$3,708,171.36

Category Number: 0300 Temporary Erosion Control							
0440	163-0232	TEMPORARY GRASSING	AC	56.000 415.000	24.846 10.168 35.014	\$4,219.72	\$14,530.81
0445	163-0240	MULCH	TN	3,000.000 75.000	920.320 .000 920.320	\$0.00	\$69,024.00
0465	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		29,520.000 10.500	4,652.750 1,176.000 5,828.750	\$12,348.00	\$61,201.88
0470	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA		1.000 14310.000	.000 .750 .750	\$10,732.50	\$10,732.50
		1406+12					

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Category Number: 0300 Temporary Erosion Control							
0495	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA 1461+00		1.000 13020.000	.000 .750 .750	\$9,765.00	\$9,765.00
0540	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		58.000 1575.000	.000 3.000 3.000	\$4,725.00	\$4,725.00
0550	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		26,150.000 0.260	2,699.000 214.000 2,913.000	\$55.64	\$757.38
0555	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		36,750.000 0.790	2,330.000 482.000 2,812.000	\$380.78	\$2,221.48
0665	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 1045.000	7.000 1.000 8.000	\$1,045.00	\$8,360.00
0670	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	52,300.000 2.350	37,243.000 547.500 37,790.500	\$1,286.63	\$88,807.68
0675	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	73,500.000 3.950	52,590.750 1,846.500 54,437.250	\$7,293.68	\$215,027.14
0680	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	30,200.000 2.450	28,434.000 820.000 29,254.000	\$2,009.00	\$71,672.30

Category Amount: \$53,860.95 \$556,825.17

Project Total Amount: \$571,092.65 \$4,897,897.08