

Estimate Summary By Project

Contract ID: B3CBA2102082-0

Estimate Number: 0013

Pay Period: 05/02/2023

to 06/01/2023

**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:** 417 **Days**  
**Percent Time:** 39.71

**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** \$44,586,523.47  
**Percent Complete** 11.31%

**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	\$44,586,523.47	11.31%	\$433,523.17

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	\$5,684,987.81	\$5,251,464.64	\$433,523.17
<b>Total Earnings</b>	<b>\$5,684,987.81</b>	<b>\$5,251,464.64</b>	<b>\$433,523.17</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$5,684,987.81</b>	<b>\$5,251,464.64</b>	<b>\$433,523.17</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>\$5,684,987.81</b>	<b>\$5,251,464.64</b>	

**Total Payable: \$433,523.17**

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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
<b>Category Number:</b> 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 750000.000	.231 .018 .249	\$13,500.00	\$186,750.00
		0000473					
0025	201-1500	CLEARING & GRUBBING -	LS	1.000 5975000.000	.356 .014 .370	\$83,650.00	\$2,210,750.00
		0000473					
0030	205-0001	UNCLASS EXCAV	CY	292,120.000 5.500	51,872.490 26,685.015 78,557.505	\$146,767.58	\$432,066.28
0035	206-0002	BORROW EXCAV, INCL MATL	CY	178,608.000 7.100	1,630.348 1,049.943 2,680.291	\$7,454.60	\$19,030.07
0075	318-3000	AGGR SURF CRS	TN	12,760.000 30.000	130.680 71.860 202.540	\$2,155.80	\$6,076.20
0190	455-1000	FILTER FABRIC FOR EMBANKMENT STABILIZATI SY		39,444.000 3.350	.000 5,473.889 5,473.889	\$18,337.53	\$18,337.53
0200	500-3002	CLASS AA CONCRETE	CY	959.000 1890.000	489.422 12.652 502.074	\$23,912.28	\$948,919.86
0205	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	217.000 1365.000	5.358 3.215 8.573	\$4,388.48	\$11,702.15
0210	511-1000	BAR REINF STEEL	LB	95,524.000 2.100	48,763.567 1,343.206 50,106.773	\$2,820.73	\$105,224.22

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<b>Category Number: 0100 ROADWAY</b>							
0220	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	14,000.000 38.650	4,835.390 64.100 4,899.490	\$2,477.47	\$189,365.29
0230	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	956.000 73.500	113.150 64.200 177.350	\$4,718.70	\$13,035.23
0235	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	1,137.000 91.600	237.600 125.700 363.300	\$11,514.12	\$33,278.28
0245	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	3,629.000 42.000	627.600 496.000 1,123.600	\$20,832.00	\$47,191.20
0250	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	1,245.000 52.350	292.000 32.000 324.000	\$1,675.20	\$16,961.40
0270	550-3418	SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 S EA		60.000 540.000	8.000 6.000 14.000	\$3,240.00	\$7,560.00
0275	550-3424	SAFETY END SECTION 24 IN, SIDE DRAIN, 4:1 S EA		20.000 845.000	4.000 1.000 5.000	\$845.00	\$4,225.00
0285	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		63.000 610.000	8.000 6.000 14.000	\$3,660.00	\$8,540.00
0290	550-3624	SAFETY END SECTION 24 IN, SIDE DRAIN, 6:1 S EA		20.000 930.000	4.000 1.000 5.000	\$930.00	\$4,650.00

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<b>Category Number: 0100 ROADWAY</b>							
0345	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	16,827.000 46.550	978.000 156.750 1,134.750	\$7,296.71	\$52,822.61
0395	668-1100	CATCH BASIN, GP 1	EA	3.000 3185.000	6.000 .500 6.500	\$1,592.50	\$20,702.50
0400	668-2100	DROP INLET, GP 1	EA	185.000 2935.000	5.000 5.500 10.500	\$16,142.50	\$30,817.50
<b>Category Amount:</b>						\$377,911.20	\$4,368,005.32
<b>Category Number: 0300 Temporary Erosion Control</b>							
0440	163-0232	TEMPORARY GRASSING	AC	56.000 415.000	37.186 4.471 41.657	\$1,855.47	\$17,287.66
0465	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM	LF	29,520.000 10.500	6,790.000 603.000 7,393.000	\$6,331.50	\$77,626.50
0500	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T	EA	1.000 26110.000	.000 .750 .750	\$19,582.50	\$19,582.50
		1479+00					
0505	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T	EA	1.000 12460.000	.000 .750 .750	\$9,345.00	\$9,345.00
		1540+67					
0510	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T	EA	1.000 13820.000	.000 .750 .750	\$10,365.00	\$10,365.00
		1538+00					

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<b>Category Number:</b> 0300 Temporary Erosion Control							
0540	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		58.000 1575.000	3.000 4.500 7.500	\$7,087.50	\$11,812.50
0665	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 1045.000	9.000 1.000 10.000	\$1,045.00	\$10,450.00
<b>Category Amount:</b>						\$55,611.97	\$156,469.16
<b>Project Total Amount:</b>						\$433,523.17	\$5,684,987.81