

Estimate Summary By Project

Contract ID: B3CBA2102082-0

Estimate Number: 0015

Pay Period: 07/01/2023

to 07/28/2023

**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:** 474 **Days**  
**Percent Time:** 45.14

**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** \$43,802,810.81  
**Percent Complete** 12.87%

**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	\$43,802,810.81	12.87%	\$439,373.46

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	\$6,468,700.47	\$6,029,327.01	\$439,373.46
<b>Total Earnings</b>	<b>\$6,468,700.47</b>	<b>\$6,029,327.01</b>	<b>\$439,373.46</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$6,468,700.47</b>	<b>\$6,029,327.01</b>	<b>\$439,373.46</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>\$6,468,700.47</b>	<b>\$6,029,327.01</b>	

<b>Total Payable:</b>	<b>\$439,373.46</b>
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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 -  0000473	LS	1.000 750000.000	.297 .026 .323	\$19,500.00	\$242,250.00
0025	201-1500	CLEARING & GRUBBING -  0000473	LS	1.000 5975000.000	.385 .015 .400	\$89,625.00	\$2,390,000.00
0030	205-0001	UNCLASS EXCAV	CY	292,120.000 5.500	100,729.757 11,685.064 112,414.821	\$64,267.85	\$618,281.52
0035	206-0002	BORROW EXCAV, INCL MATL	CY	178,608.000 7.100	2,680.291 7,820.033 10,500.324	\$55,522.23	\$74,552.30
0190	455-1000	FILTER FABRIC FOR EMBANKMENT STABILIZATI SY		39,444.000 3.350	5,473.889 14,833.333 20,307.222	\$49,691.67	\$68,029.19
0200	500-3002	CLASS AA CONCRETE	CY	959.000 1890.000	502.070 .000 502.070	\$0.00	\$948,912.30
0205	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	217.000 1365.000	15.580 .000 15.580	\$0.00	\$21,266.70
0345	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	16,827.000 46.550	1,134.750 2,926.500 4,061.250	\$136,228.58	\$189,051.19
0395	668-1100	CATCH BASIN, GP 1	EA	3.000 3185.000	8.000 .000 8.000	\$0.00	\$25,480.00

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<b>Category Number: 0100 ROADWAY</b>							
0400	668-2100	DROP INLET, GP 1	EA	185.000 2935.000	11.000 .000 11.000	\$0.00	\$32,285.00
<b>Category Amount:</b>						\$414,835.33	\$4,610,108.20
<b>Category Number: 0300 Temporary Erosion Control</b>							
0440	163-0232	TEMPORARY GRASSING	AC	56.000 415.000	43.032 2.671 45.703	\$1,108.47	\$18,966.75
0465	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		29,520.000 10.500	8,911.750 1,143.000 10,054.750	\$12,001.50	\$105,574.88
0545	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		202.000 235.000	17.250 6.750 24.000	\$1,586.25	\$5,640.00
0550	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		26,150.000 0.260	6,333.000 972.000 7,305.000	\$252.72	\$1,899.30
0555	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		36,750.000 0.790	3,774.000 217.000 3,991.000	\$171.43	\$3,152.89
0560	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		14,760.000 2.600	520.000 210.000 730.000	\$546.00	\$1,898.00
0640	165-0086	MAINTENANCE OF SILT CONTROL GATE, TP 2 EA		1.000 210.000	.000 .250 .250	\$52.50	\$52.50

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<b>Category Number: 0300 Temporary Erosion Control</b>							
0665	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 1045.000	11.000 1.000 12.000	\$1,045.00	\$12,540.00
0675	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	73,500.000 3.950	54,437.250 150.000 54,587.250	\$592.50	\$215,619.64
<b>Category Amount:</b>						\$17,356.37	\$365,343.96
<b>Category Number: 0400 Permanent Erosion Control</b>							
0755	700-6910	PERMANENT GRASSING	AC	112.000 1135.000	11.478 3.376 14.854	\$3,831.76	\$16,859.29
<b>Category Amount:</b>						\$3,831.76	\$16,859.29
<b>Category Number: 0100 ROADWAY</b>							
1050	163-0301	CONSTRUCT AND REMOVE CONSTRUCTION EX EA		24.000 1675.000	6.000 2.000 8.000	\$3,350.00	\$13,400.00
<b>Category Amount:</b>						\$3,350.00	\$13,400.00
<b>Project Total Amount:</b>						\$439,373.46	\$6,468,700.47