

Estimate Summary By Project

Contract ID: B3CBA2102082-0

Estimate Number: 0017

Pay Period: 09/02/2023

to 09/30/2023

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: 538 **Days**
Percent Time: 51.24

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 \$42,898,459.77
Percent Complete 14.67%

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	\$42,898,459.77	14.67%	\$368,353.86

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	\$7,373,051.51	\$7,004,697.65	\$368,353.86
Total Earnings	\$7,373,051.51	\$7,004,697.65	\$368,353.86
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$7,373,051.51	\$7,004,697.65	\$368,353.86
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:	\$7,373,051.51	\$7,004,697.65	

Total Payable: \$368,353.86

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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	.350 .027 .377	\$20,250.00	\$282,750.00
0010	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		41.000 4525.000	18.000 1.000 19.000	\$4,525.00	\$85,975.00
0025	201-1500	CLEARING & GRUBBING - 0000473	LS	1.000 5975000.000	.421 .019 .440	\$113,525.00	\$2,629,000.00
0030	205-0001	UNCLASS EXCAV	CY	292,120.000 5.500	134,145.696 11,460.630 145,606.326	\$63,033.47	\$800,834.79
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	24.578 15.000 39.578	\$20,475.00	\$54,023.97
0220	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	14,000.000 38.650	5,054.590 602.900 5,657.490	\$23,302.09	\$218,661.99
0225	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	695.000 52.250	333.500 105.200 438.700	\$5,496.70	\$22,922.08
0230	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	956.000 73.500	366.350 59.800 426.150	\$4,395.30	\$31,322.03

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Category Number: 0100 ROADWAY							
0245	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	3,629.000 42.000	1,167.600 334.000 1,501.600	\$14,028.00	\$63,067.20
0250	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	1,245.000 52.350	324.000 58.000 382.000	\$3,036.30	\$19,997.70
0270	550-3418	SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 S EA		60.000 540.000	15.000 6.000 21.000	\$3,240.00	\$11,340.00
0275	550-3424	SAFETY END SECTION 24 IN, SIDE DRAIN, 4:1 S EA		20.000 845.000	5.000 1.000 6.000	\$845.00	\$5,070.00
0285	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		63.000 610.000	14.000 6.000 20.000	\$3,660.00	\$12,200.00
0290	550-3624	SAFETY END SECTION 24 IN, SIDE DRAIN, 6:1 S EA		20.000 930.000	5.000 1.000 6.000	\$930.00	\$5,580.00
0310	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	3.000 1480.000	.000 3.000 3.000	\$4,440.00	\$4,440.00
0395	668-1100	CATCH BASIN, GP 1	EA	3.000 3185.000	8.500 .000 8.500	\$0.00	\$27,072.50

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Category Number: 0100 ROADWAY							
0400	668-2100	DROP INLET, GP 1	EA	185.000 2935.000	20.000 1.000 21.000	\$2,935.00	\$61,635.00
						Category Amount:	\$288,116.86
Category Number: 0300 Temporary Erosion Control							
0440	163-0232	TEMPORARY GRASSING	AC	56.000 415.000	46.055 1.776 47.831	\$737.04	\$19,849.87
0465	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		29,520.000 10.500	10,630.750 494.250 11,125.000	\$5,189.63	\$116,812.50
0525	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA 1704+50		1.000 33520.000	.000 .750 .750	\$25,140.00	\$25,140.00
0530	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA 1709+00		1.000 47700.000	.000 .750 .750	\$35,775.00	\$35,775.00
0545	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		202.000 235.000	31.500 9.000 40.500	\$2,115.00	\$9,517.50
0550	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		26,150.000 0.260	8,515.000 10.000 8,525.000	\$2.60	\$2,216.50
0560	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		14,760.000 2.600	730.000 20.000 750.000	\$52.00	\$1,950.00

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Category Number: 0300 Temporary Erosion Control							
0660	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	10.000 525.000	3.000 1.000 4.000	\$525.00	\$2,100.00
0665	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 1045.000	13.000 1.000 14.000	\$1,045.00	\$14,630.00
0675	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	73,500.000 3.950	56,159.250 243.000 56,402.250	\$959.85	\$222,788.89
Category Amount:						\$71,541.12	\$450,780.26
Category Number: 0400 Permanent Erosion Control							
0755	700-6910	PERMANENT GRASSING	AC	112.000 1135.000	21.255 5.525 26.780	\$6,270.88	\$30,395.30
Category Amount:						\$6,270.88	\$30,395.30
Category Number: 0100 ROADWAY							
1050	163-0301	CONSTRUCT AND REMOVE CONSTRUCTION EX	EA	24.000 1675.000	8.000 1.000 9.000	\$1,675.00	\$15,075.00
1055	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	12.000 750.000	.000 1.000 1.000	\$750.00	\$750.00
Category Amount:						\$2,425.00	\$15,825.00
Project Total Amount:						\$368,353.86	\$7,373,051.51