

Estimate Summary By Project

Contract ID: B3CBA2102082-0

Estimate Number: 0022

Pay Period: 12/22/2023

to 02/01/2024

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: 662 **Days**
Percent Time: 63.05

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 \$52,424,466.48

Original Contract Amount \$47,771,103.82

Funds Available \$42,169,695.80

Percent Complete 19.56%

Counties:

Dougherty

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0000473	\$52,424,466.48	\$47,771,103.82	\$42,169,695.80	19.56%	\$539,262.94

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	\$10,254,770.68	\$9,715,507.74	\$539,262.94
Total Earnings	\$10,254,770.68	\$9,715,507.74	\$539,262.94
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$10,254,770.68	\$9,715,507.74	\$539,262.94
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:	\$10,254,770.68	\$9,715,507.74	

Total Payable: \$539,262.94

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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	.457 .026 .483	\$19,500.00	\$362,250.00
		0000473					
0026	201-1500	CLEARING & GRUBBING -	LS	.000 6272658.000	.508 .023 .531	\$144,271.13	\$3,330,781.40
		New Price Adjustment					
0041	207-0203	FOUND BKFill MATL, TP II	CY	.000 159.350	438.333 135.592 573.925	\$21,606.59	\$91,454.95
		New Adjusted Price					
0091	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000 84.820	6,618.830 .000 6,618.830	\$0.00	\$561,409.16
		New Adjusted Price					
0101	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000 87.920	1,697.720 .000 1,697.720	\$0.00	\$149,263.54
		New Adjusted Price					
0156	441-3999	CONCRETE V GUTTER	LF	.000 21.680	.000 468.340 468.340	\$10,153.61	\$10,153.61
		New Adjusted Price					
0201	500-3002	CLASS AA CONCRETE	CY	.000 1924.060	502.830 152.974 655.804	\$294,331.15	\$1,261,806.24
		New Adjusted Price					
0206	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	.000 1374.800	54.620 .000 54.620	\$0.00	\$75,091.58
		New Adjusted Price					
0211	511-1000	BAR REINF STEEL	LB	.000 2.210	50,105.241 12,449.600 62,554.841	\$27,513.62	\$138,246.20
		New Adjusted Price					

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Category Number: 0100 ROADWAY							
0395	668-1100	CATCH BASIN, GP 1	EA	3.000 3185.000	8.500 1.000 9.500	\$3,185.00	\$30,257.50
0400	668-2100	DROP INLET, GP 1	EA	185.000 2935.000	23.500 .000 23.500	\$0.00	\$68,972.50
Category Amount:						\$520,561.10	\$6,079,686.68
Category Number: 0300 Temporary Erosion Control							
0550	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		26,150.000 0.260	22,533.000 32,286.000 54,819.000	\$8,394.36	\$14,252.94
0555	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		36,750.000 0.790	24,413.000 5,112.000 29,525.000	\$4,038.48	\$23,324.75
0560	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		14,760.000 2.600	1,656.000 1,365.000 3,021.000	\$3,549.00	\$7,854.60
0665	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 1045.000	17.000 1.000 18.000	\$1,045.00	\$18,810.00
Category Amount:						\$17,026.84	\$64,242.29
Category Number: 0100 ROADWAY							
1050	163-0301	CONSTRUCT AND REMOVE CONSTRUCTION EX EA		24.000 1675.000	9.000 1.000 10.000	\$1,675.00	\$16,750.00
Category Amount:						\$1,675.00	\$16,750.00
Project Total Amount:						\$539,262.94	\$10,254,770.68