Estimate Summary By Project

Contract ID: B3CBA2102082-0 **Estimate Number:** 0028 **Pay Period:** 06/27/2024 **to** 07/31/2024

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: 843 **Days**
Percent Time: 80.29

District: 4 **Area:** 05

Contractor:
OXFORD CONSTRUCTION COMPANY
3200 PALMYRA RD.

ALBANY GA 31707-1221
Phone: (229)883-3232

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

Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount $52,422,466.48
Original Contract Amount $47,771,103.82
Funds Available $37,379,067.93
Percent Complete 28.70%

Counties:
Dougherty

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0000473	$52,422,466.48	$47,771,103.82	$37,379,067.93	28.70%	$1,309,898.34

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2102082-0 **Estimate Number:** 0028 **Pay Period:** 06/27/2024 **to** 07/31/2024

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	$15,043,398.55	$13,733,500.21	$1,309,898.34
Total Earnings	**$15,043,398.55**	**$13,733,500.21**	**$1,309,898.34**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$15,043,398.55**	**$13,733,500.21**	**$1,309,898.34**
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:	**$15,043,398.55**	**$13,733,500.21**	
		Total Payable:	**$1,309,898.34**

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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	.587		
				750000.000	.010		
					.597	$7,500.00	$447,750.00
		0000473					
0026	201-1500	CLEARING & GRUBBING -	LS	.000	.609		
				6272658.000	.013		
					.622	$81,544.55	$3,901,593.28
		New Price Adjustment					
0036	206-0002	BORROW EXCAV, INCL MATL	CY	.000	49,731.200		
				7.610	3,890.000		
					53,621.200	$29,602.90	$408,057.33
		New Adjusted Price					
0076	318-3000	AGGR SURF CRS	TN	.000	1,187.520		
				32.360	253.000		
					1,440.520	$8,187.08	$46,615.23
		New Adjusted Price					
0091	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	.000	7,183.310		
		TL & H LIME		84.820	6,717.090		
					13,900.400	$569,743.57	$1,179,031.93
		New Adjusted Price					
0101	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	.000	1,894.190		
		L & H LIME		87.920	312.650		
					2,206.840	$27,488.19	$194,025.37
		New Adjusted Price					
0105	413-0750	TACK COAT	GL	91,770.000	2,034.000		
				1.000	1,479.000		
					3,513.000	$1,479.00	$3,513.00
0156	441-3999	CONCRETE V GUTTER	LF	.000	468.340		
				21.680	.000		
					468.340	$.00	$10,153.61
		New Adjusted Price					
0201	500-3002	CLASS AA CONCRETE	CY	.000	655.800		
				1924.060	.000		
					655.800	$.00	$1,261,798.55
		New Adjusted Price					

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Project Number 0000473

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Category Number:	0100	ROADWAY					
0206	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	.000	73.841		
				1374.800	10.110		
					83.951	$13,899.23	$115,415.83
		New Adjusted Price					
0245	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	3,629.000	1,549.600		
				42.000	341.700		
					1,891.300	$14,351.40	$79,434.60
0395	668-1100	CATCH BASIN, GP 1	EA	3.000	9.500		
				3185.000	.000		
					9.500	$.00	$30,257.50
0400	668-2100	DROP INLET, GP 1	EA	185.000	36.500		
				2935.000	.000		
					36.500	$.00	$107,127.50
					Category Amount:	$753,795.92	$7,784,773.73
Category Number:	0300	Temporary Erosion Control					
0465	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAI	LF	29,520.000	12,605.688		
				10.500	259.500		
					12,865.188	$2,724.75	$135,084.47
0550	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	26,150.000	57,179.000		
				0.260	1,985.000		
					59,164.000	$516.10	$15,382.64
0555	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	36,750.000	32,171.000		
				0.790	1,560.000		
					33,731.000	$1,232.40	$26,647.49
0560	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	14,760.000	5,495.000		
				2.600	2,039.000		
					7,534.000	$5,301.40	$19,588.40

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Category Number:	0300	Temporary Erosion Control					
0650	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	202.000	17.000		
				52.000	2.000		
					19.000	$104.00	$988.00
0665	167-1500	WATER QUALITY INSPECTIONS	MO	36.000	23.000		
				1045.000	1.000		
					24.000	$1,045.00	$25,080.00
0670	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	52,300.000	37,790.500		
				2.350	45.750		
					37,836.250	$107.51	$88,915.19
0675	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	73,500.000	56,715.750		
				3.950	279.000		
					56,994.750	$1,102.05	$225,129.26
0680	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	30,200.000	29,534.000		
				2.450	20.000		
					29,554.000	$49.00	$72,407.30
					Category Amount:	$12,182.21	$609,222.75
Category Number:	0801	BRIDGES					
0971	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	.000	1.000		
				480386.780	.000		
					1.000	$.00	$480,386.78
		New Adjusted Price					
0981	500-2100	CONCRETE BARRIER	LF	.000	198.000		
				134.140	.000		
					198.000	$.00	$26,559.72
		New Adjusted Price					
0986	500-3101	CLASS A CONCRETE	CY	.000	38.000		
				2137.150	.000		
					38.000	$.00	$81,211.70
		New Adjusted Price					

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		Category Number: 0801 BRIDGES					
0991	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO ·	LF	.000	516.000		
				426.170	.000		
					516.000	$.00	$219,903.72
		New Price Adjustment (LT)					
					Category Amount:	$0.00	$808,061.92
		Category Number: 0100 ROADWAY					
1050	163-0301	CONSTRUCT AND REMOVE CONSTRUCTION EX	EA	24.000	11.000		
				1675.000	1.000		
					12.000	$1,675.00	$20,100.00
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	41,566.280		
				1.000	38,050.920		
					79,617.200	$38,050.92	$79,617.20
		(IN#9)					
9105	301-4171	PRE-MIXED SOIL-CEM STAB BASE CRS, 10 IN, II	SY	.000	63,906.430		
				17.100	20,521.120		
					84,427.550	$350,911.15	$1,443,711.11
		PMX S-CEM STB BASE X,10",MT&HL					
		ITEM ADDED BY SA					
9110	424-5089	SINGLE SURFACE TRTMT, STN SIZE 89, GP 1 OF	SY	.000	25,947.780		
				1.710	32,120.550		
					58,068.330	$54,926.14	$99,296.84
		S SURF TRT STN SZ89 GP10R2					
		ITEM ADDED BY SA					
9115	301-5000	PORTLAND CEMENT	TN	.000	2,183.020		
				175.000	562.040		
					2,745.060	$98,357.00	$480,385.50
		PORTLAND CEMENT					
		ITEM ADDED BY SA					
					Category Amount:	$543,920.21	$2,123,110.65
					Project Total Amount:	$1,309,898.34	$15,043,398.55