Estimate Summary By Project

Contract ID: B3CBA2102082-0 **Estimate Number:** 0032 **Pay Period:** 10/12/2024 **to** 10/30/2024

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: 934 **Days**
Percent Time: 88.95

District: 4 **Area:** 05

Contractor:
OXFORD CONSTRUCTION COMPANY
229-883-2962

ALBANY GA 31707-1221
Phone: (229)883-2962

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 $52,405,174.46
Original Contract Amount $47,771,103.82
Funds Available $32,958,798.73
Percent Complete 37.11%

Counties:
Dougherty

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0000473	$52,405,174.46	$47,771,103.82	$32,958,798.73	37.11%	$931,788.33

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2102082-0 **Estimate Number:** 0032 **Pay Period:** 10/12/2024 **to** 10/30/2024

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	$19,446,375.73	$18,514,587.40	$931,788.33
Total Earnings	**$19,446,375.73**	**$18,514,587.40**	**$931,788.33**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$19,446,375.73**	**$18,514,587.40**	**$931,788.33**
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:	**$19,446,375.73**	**$18,514,587.40**	

Total Payable: **$931,788.33**

Estimate Summary By Project

Contract ID: B3CBA2102082-0 **Estimate Number:** 0032 **Pay Period:** 10/12/2024 to 10/30/2024

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	.618		
				750000.000	.020		
					.638	$15,000.00	$478,500.00
		0000473					
0026	201-1500	CLEARING & GRUBBING -	LS	.000	.637		
				6272658.000	.009		
					.646	$56,453.92	$4,052,137.07
		New Price Adjustment					
0031	205-0001	UNCLASS EXCAV	CY	.000	163,135.485		
				6.070	8,700.000		
					171,835.485	$52,809.00	$1,043,041.39
		New Adjusted Price					
0036	206-0002	BORROW EXCAV, INCL MATL	CY	.000	61,121.200		
				7.610	7,160.000		
					68,281.200	$54,487.60	$519,619.93
		New Adjusted Price					
0081	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	.000	466.730		
				92.340	.000		
					466.730	$.00	$43,097.85
		New Adjusted Price					
0091	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	.000	25,627.380		
		TL & H LIME		84.820	.000		
					25,627.380	$.00	$2,173,714.37
		New Adjusted Price					
0096	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (	TN	.000	1,978.620		
		MATL & H LIME		91.400	.000		
					1,978.620	$.00	$180,845.87
		New Adjusted Price					
0101	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	.000	9,057.990		
		L & H LIME		87.920	.000		
					9,057.990	$.00	$796,378.48
		New Adjusted Price					
0116	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E	SY	.000	126.667		
				206.550	126.667		
					253.334	$26,163.07	$52,326.14
		New Adjusted Price					

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Project Number 0000473

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Category Number: 0100 ROADWAY							
0136	441-0301	CONC SPILLWAY, TP 1	EA	.000	.000		
				3053.940	1.000		
					1.000	$3,053.94	$3,053.94
		New Adjusted Price					
0146	441-0740	CONCRETE MEDIAN, 4 IN	SY	.000	.000		
				45.090	160.000		
					160.000	$7,214.40	$7,214.40
		New Adjusted Price					
0156	441-3999	CONCRETE V GUTTER	LF	.000	2,109.340		
				21.680	477.000		
					2,586.340	$10,341.36	$56,071.85
		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					
0206	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	.000	101.951		
				1374.800	10.000		
					111.951	$13,748.00	$153,910.23
		New Adjusted Price					
0221	550-5180	STORM DRAIN PIPE, 18 IN, CLASS III	LF	.000	6,913.040		
				39.940	242.000		
					7,155.040	$9,665.48	$285,772.30
		New Adjusted Price					
0255	550-2300	SIDE DRAIN PIPE, 30 IN, H 1-10	LF	849.000	399.300		
				68.900	60.000		
					459.300	$4,134.00	$31,645.77
0371	641-1200	GUARDRAIL, TP W	LF	.000	1,866.000		
				30.520	2,312.000		
					4,178.000	$70,562.24	$127,512.56
		New Adjusted Price					
0376	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	.000	6.000		
				1837.500	8.000		
					14.000	$14,700.00	$25,725.00
		New Adjusted Price					

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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							
0381	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT	EA	.000	5.000		
				3678.150	6.000		
					11.000	$22,068.90	$40,459.65
		New Adjusted Price					
0395	668-1100	CATCH BASIN, GP 1	EA	3.000	15.500		
				3185.000	2.000		
					17.500	$6,370.00	$55,737.50
0400	668-2100	DROP INLET, GP 1	EA	185.000	42.000		
				2935.000	.000		
					42.000	$.00	$123,270.00
0426	668-8011	SAFETY GRATE, TP 1	SF	.000	.000		
				77.200	263.620		
					263.620	$20,351.46	$20,351.46
		New Adjusted Price					
					Category Amount:	$387,123.37	$11,532,184.31
Category Number: 0300 Temporary Erosion Control							
0440	163-0232	TEMPORARY GRASSING	AC	56.000	57.156		
				415.000	.070		
					57.226	$29.05	$23,748.79
0445	163-0240	MULCH	TN	3,000.000	1,330.710		
				75.000	41.080		
					1,371.790	$3,081.00	$102,884.25
0665	167-1500	WATER QUALITY INSPECTIONS	MO	36.000	26.000		
				1045.000	1.000		
					27.000	$1,045.00	$28,215.00
					Category Amount:	$4,155.05	$154,848.04

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Contract ID: B3CBA2102082-0 Estimate Number: 0032 Pay Period: 10/12/2024 to 10/30/2024

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:	0400	Permanent Erosion Control					
0755	700-6910	PERMANENT GRASSING	AC	112.000	40.873		
				1135.000	3.410		
					44.283	$3,870.35	$50,261.21
					Category Amount:	$3,870.35	$50,261.21
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					
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					
9105	301-4171	PRE-MIXED SOIL-CEM STAB BASE CRS, 10 IN, IN	SY	.000	108,784.980		
				17.100	21,231.100		
					130,016.080	$363,051.81	$2,223,274.97
		PMX S-CEM STB BASE X,10",MT&HL					
		ITEM ADDED BY SA					
9115	301-5000	PORTLAND CEMENT	TN	.000	2,970.490		
				175.000	991.930		
					3,962.420	$173,587.75	$693,423.50
		PORTLAND CEMENT					
		ITEM ADDED BY SA					
					Category Amount:	$536,639.56	$2,916,698.47
					Project Total Amount:	$931,788.33	$19,446,375.73