Estimate Summary By Project

Contract ID: B3CBA2102082-0 **Estimate Number:** 0033 **Pay Period:** 10/31/2024 **to** 11/29/2024

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: 964 **Days**
Percent Time: 91.81

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 $32,508,006.83
Percent Complete 37.97%

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	$32,508,006.83	37.97%	$450,791.90

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2102082-0 **Estimate Number:** 0033 **Pay Period:** 10/31/2024 **to** 11/29/2024

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	$19,897,167.63	$19,446,375.73	$450,791.90
Total Earnings	**$19,897,167.63**	**$19,446,375.73**	**$450,791.90**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$19,897,167.63**	**$19,446,375.73**	**$450,791.90**
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:	**$19,897,167.63**	**$19,446,375.73**	

Total Payable: **$450,791.90**

Estimate Summary By Project

Contract ID: B3CBA2102082-0 **Estimate Number:** 0033 **Pay Period:** 10/31/2024 to 11/29/2024

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	.638		
				750000.000	.025		
					.663	$18,750.00	$497,250.00
		0000473					
0026	201-1500	CLEARING & GRUBBING -	LS	.000	.646		
				6272658.000	.026		
					.672	$163,089.11	$4,215,226.18
		New Price Adjustment					
0031	205-0001	UNCLASS EXCAV	CY	.000	171,835.485		
				6.070	100.000		
					171,935.485	$607.00	$1,043,648.39
		New Adjusted Price					
0036	206-0002	BORROW EXCAV, INCL MATL	CY	.000	68,281.200		
				7.610	150.000		
					68,431.200	$1,141.50	$520,761.43
		New Adjusted Price					
0041	207-0203	FOUND BKFILL MATL, TP II	CY	.000	573.925		
				159.350	29.000		
					602.925	$4,621.15	$96,076.10
		New Adjusted Price					
0066	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	.000	6,230.443		
				22.840	2,173.889		
					8,404.332	$49,651.62	$191,954.94
		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					

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Project Number 0000473

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Category Number:	0100	ROADWAY					
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	253.330		
				206.550	.000		
					253.330	$.00	$52,325.31
		New Adjusted Price					
0136	441-0301	CONC SPILLWAY, TP 1	EA	.000	1.000		
				3053.940	.000		
					1.000	$.00	$3,053.94
		New Adjusted Price					
0156	441-3999	CONCRETE V GUTTER	LF	.000	2,586.340		
				21.680	.000		
					2,586.340	$.00	$56,071.85
		New Adjusted Price					
0201	500-3002	CLASS AA CONCRETE	CY	.000	655.804		
				1924.060	51.299		
					707.103	$98,702.35	$1,360,508.60
		New Adjusted Price					
0206	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	.000	111.951		
				1374.800	15.450		
					127.401	$21,240.66	$175,150.89
		New Adjusted Price					
0211	511-1000	BAR REINF STEEL	LB	.000	62,554.841		
				2.210	10,855.805		
					73,410.646	$23,991.33	$162,237.53
		New Adjusted Price					
0221	550-5180	STORM DRAIN PIPE, 18 IN, CLASS III	LF	.000	7,155.040		
				39.940	59.200		
					7,214.240	$2,364.45	$288,136.75
		New Adjusted Price					
0250	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	1,245.000	432.000		
				52.350	60.000		
					492.000	$3,141.00	$25,756.20

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Project Number 0000473

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Category Number:	0100	ROADWAY					
0280	550-3430	SAFETY END SECTION 30 IN, SIDE DRAIN, 4:1 S	EA	9.000	4.000		
				1860.000	3.000		
					7.000	$5,580.00	$13,020.00
0295	550-3630	SAFETY END SECTION 30 IN, SIDE DRAIN, 6:1 S	EA	9.000	4.000		
				2025.000	2.000		
					6.000	$4,050.00	$12,150.00
0331	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	.000	335.549		
				61.250	84.000		
					419.549	$5,145.00	$25,697.38
		New Adjusted Price					
0335	603-7000	PLASTIC FILTER FABRIC	SY	4,265.000	549.414		
				6.000	84.000		
					633.414	$504.00	$3,800.48
0371	641-1200	GUARDRAIL, TP W	LF	.000	4,178.000		
				30.520	-640.500		
					3,537.500	$-19,548.06	$107,964.50
		New Adjusted Price					
0376	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	.000	14.000		
				1837.500	-2.000		
					12.000	$-3,675.00	$22,050.00
		New Adjusted Price					
0395	668-1100	CATCH BASIN, GP 1	EA	3.000	17.500		
				3185.000	.000		
					17.500	$.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
					Category Amount:	$379,356.11	$12,245,884.54

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Project Number 0000473

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Category Number:	0300	Temporary Erosion Control					
0465	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM	LF	29,520.000	12,878.688		
				10.500	57.750		
					12,936.438	$606.38	$135,832.60
0545	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	202.000	56.250		
				235.000	.750		
					57.000	$176.25	$13,395.00
0555	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	36,750.000	34,920.000		
				0.790	2,379.000		
					37,299.000	$1,879.41	$29,466.21
0560	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	14,760.000	8,252.000		
				2.600	300.000		
					8,552.000	$780.00	$22,235.20
0650	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	202.000	28.000		
				52.000	2.000		
					30.000	$104.00	$1,560.00
0665	167-1500	WATER QUALITY INSPECTIONS	MO	36.000	27.000		
				1045.000	1.000		
					28.000	$1,045.00	$29,260.00
					Category Amount:	$4,591.04	$231,749.01
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					

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Project Number 0000473

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Category Number:	0801	BRIDGES					
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, II	SY	.000	130,016.080		
				17.100	3,150.000		
					133,166.080	$53,865.00	$2,277,139.97
		PMX S-CEM STB BASE X,10",MT&HL					
		ITEM ADDED BY SA					
9115	301-5000	PORTLAND CEMENT	TN	.000	3,962.420		
				175.000	74.170		
					4,036.590	$12,979.75	$706,403.25
		PORTLAND CEMENT					
		ITEM ADDED BY SA					
					Category Amount:	$66,844.75	$2,983,543.22
					Project Total Amount:	$450,791.90	$19,897,167.63