Estimate Summary By Project

Contract ID: B3CBA2102082-0 **Estimate Number:** 0034 **Pay Period:** 11/30/2024 **to** 12/31/2024

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 SPRII

Time Allowed: 1050 **Days**
Elapsed Calender Days: 996 **Days**
Percent Time: 94.86

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 $31,112,615.03
Percent Complete 40.63%

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	$31,112,615.03	40.63%	$1,395,391.80

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2102082-0 **Estimate Number:** 0034 **Pay Period:** 11/30/2024 **to** 12/31/2024

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	$21,292,559.43	$19,897,167.63	$1,395,391.80
Total Earnings	**$21,292,559.43**	**$19,897,167.63**	**$1,395,391.80**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$21,292,559.43**	**$19,897,167.63**	**$1,395,391.80**
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:	**$21,292,559.43**	**$19,897,167.63**	

Total Payable: **$1,395,391.80**

Estimate Summary By Project

Contract ID: B3CBA2102082-0 **Estimate Number:** 0034 **Pay Period:** 11/30/2024 **to** 12/31/2024

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	.663		
				750000.000	.011		
					.674	$8,250.00	$505,500.00
		0000473					
0026	201-1500	CLEARING & GRUBBING -	LS	.000	.672		
				6272658.000	.017		
					.689	$106,635.19	$4,321,861.36
		New Price Adjustment					
0031	205-0001	UNCLASS EXCAV	CY	.000	171,935.485		
				6.070	3,900.000		
					175,835.485	$23,673.00	$1,067,321.39
		New Adjusted Price					
0036	206-0002	BORROW EXCAV, INCL MATL	CY	.000	68,431.200		
				7.610	470.000		
					68,901.200	$3,576.70	$524,338.13
		New Adjusted Price					
0041	207-0203	FOUND BKFILL MATL, TP II	CY	.000	602.925		
				159.350	69.000		
					671.925	$10,995.15	$107,071.25
		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	6,479.500		
					32,106.880	$549,591.19	$2,723,305.56
		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	1,886.180		
					10,944.170	$165,832.95	$962,211.43
		New Adjusted Price					

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Project Number 0000473

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Category Number:		0100 ROADWAY					
0105	413-0750	TACK COAT	GL	91,770.000	8,986.000		
				1.000	2,184.000		
					11,170.000	$2,184.00	$11,170.00
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	956.000		
					3,542.340	$20,726.08	$76,797.93
		New Adjusted Price					
0201	500-3002	CLASS AA CONCRETE	CY	.000	707.103		
				1924.060	159.279		
					866.382	$306,462.35	$1,666,970.95
		New Adjusted Price					
0206	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	.000	127.401		
				1374.800	6.000		
					133.401	$8,248.80	$183,399.69
		New Adjusted Price					
0211	511-1000	BAR REINF STEEL	LB	.000	73,410.646		
				2.210	6,894.540		
					80,305.186	$15,236.93	$177,474.46
		New Adjusted Price					
0221	550-5180	STORM DRAIN PIPE, 18 IN, CLASS III	LF	.000	7,214.240		
				39.940	449.220		
					7,663.460	$17,941.85	$306,078.59
		New Adjusted Price					
0331	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	.000	419.549		
				61.250	421.000		
					840.549	$25,786.25	$51,483.63
		New Adjusted Price					

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Project Number 0000473

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Category Number:		0100 ROADWAY					
0335	603-7000	PLASTIC FILTER FABRIC	SY	4,265.000	633.414		
				6.000	78.220		
					711.634	$469.32	$4,269.80
0395	668-1100	CATCH BASIN, GP 1	EA	3.000	17.500		
				3185.000	4.500		
					22.000	$14,332.50	$70,070.00
0400	668-2100	DROP INLET, GP 1	EA	185.000	42.000		
				2935.000	1.500		
					43.500	$4,402.50	$127,672.50
0426	668-8011	SAFETY GRATE, TP 1	SF	.000	263.620		
				77.200	433.660		
					697.280	$33,478.55	$53,830.02
		New Adjusted Price					
0431	668-8012	SAFETY GRATE, TP 2	SF	.000	.000		
				79.300	74.940		
					74.940	$5,942.74	$5,942.74
		New Adjusted Price					
0436	668-8013	SAFETY GRATE, TP 3	SF	.000	.000		
				81.000	307.440		
					307.440	$24,902.64	$24,902.64
		New Adjusted Price					
					Category Amount:	$1,348,668.69	$13,250,995.04
Category Number:		0300 Temporary Erosion Control					
0445	163-0240	MULCH	TN	3,000.000	1,371.790		
				75.000	5.740		
					1,377.530	$430.50	$103,314.75
0460	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	39.000	1.500		
				1050.000	2.250		
					3.750	$2,362.50	$3,937.50

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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	12,936.438		
				10.500	126.000		
					13,062.438	$1,323.00	$137,155.60
0545	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	202.000	57.000		
				235.000	27.750		
					84.750	$6,521.25	$19,916.25
0550	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	26,150.000	59,471.000		
				0.260	1,000.000		
					60,471.000	$260.00	$15,722.46
0555	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	36,750.000	37,299.000		
				0.790	775.000		
					38,074.000	$612.25	$30,078.46
0560	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	14,760.000	8,552.000		
				2.600	280.000		
					8,832.000	$728.00	$22,963.20
0665	167-1500	WATER QUALITY INSPECTIONS	MO	36.000	28.000		
				1045.000	1.000		
					29.000	$1,045.00	$30,305.00
					Category Amount:	$13,282.50	$363,393.22
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

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:		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	$808,061.92
Category Number:		0100 ROADWAY					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	188,412.680		
				1.000	33,440.610		
					221,853.290	$33,440.61	$221,853.29
		(IN#9)					
					Category Amount:	$33,440.61	$221,853.29
					Project Total Amount:	$1,395,391.80	$21,292,559.43