Estimate Summary By Project

Contract ID: B3CBA2102082-0 **Estimate Number:** 0036 **Pay Period:** 02/01/2025 **to** 02/27/2025

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: 1074 **Days**
Elapsed Calender Days: 1054 **Days**
Percent Time: 98.14

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: 03/19/2025

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

Current Contract Amount $52,666,566.56
Original Contract Amount $47,771,103.82
Funds Available $29,197,147.64
Percent Complete 44.56%

Counties:
Dougherty

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0000473	$52,666,566.56	$47,771,103.82	$29,197,147.64	44.56%	$463,715.02

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2102082-0 **Estimate Number:** 0036 **Pay Period:** 02/01/2025 **to** 02/27/2025

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	$23,469,418.92	$23,005,703.90	$463,715.02
Total Earnings	**$23,469,418.92**	**$23,005,703.90**	**$463,715.02**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$23,469,418.92**	**$23,005,703.90**	**$463,715.02**
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:	**$23,469,418.92**	**$23,005,703.90**	

Total Payable: **$463,715.02**

Contract ID: B3CBA2102082-0 **Estimate Number:** 0036 **Pay Period:** 02/01/2025 to 02/27/2025

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 - 0000473	LS	1.000 750000.000	.681 .004 .685	$3,000.00	$513,750.00
0026	201-1500	CLEARING & GRUBBING - New Price Adjustment	LS	.000 6272658.000	.691 .003 .694	$18,817.97	$4,353,224.65
0031	205-0001	UNCLASS EXCAV New Adjusted Price	CY	.000 6.070	179,465.485 1,440.000 180,905.485	$8,740.80	$1,098,096.29
0036	206-0002	BORROW EXCAV, INCL MATL New Adjusted Price	CY	.000 7.610	72,071.200 2,296.000 74,367.200	$17,472.56	$565,934.39
0076	318-3000	AGGR SURF CRS New Adjusted Price	TN	.000 32.360	2,130.360 280.000 2,410.360	$9,060.80	$77,999.25
0081	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM New Adjusted Price	TN	.000 92.340	466.730 .000 466.730	$.00	$43,097.85
0091	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TL & H LIME New Adjusted Price	TN	.000 84.820	40,567.800 .000 40,567.800	$.00	$3,440,960.80
0096	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (MATL & H LIME New Adjusted Price	TN	.000 91.400	1,978.620 .000 1,978.620	$.00	$180,845.87
0101	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF L & H LIME New Adjusted Price	TN	.000 87.920	14,122.290 .000 14,122.290	$.00	$1,241,631.74

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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							
0105	413-0750	TACK COAT	GL	91,770.000	13,317.000		
				1.000	812.000		
					14,129.000	$812.00	$14,129.00
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	4,177.340		
				21.680	1,001.000		
					5,178.340	$21,701.68	$112,266.41
		New Adjusted Price					
0201	500-3002	CLASS AA CONCRETE	CY	.000	866.382		
				1924.060	92.530		
					958.912	$178,033.27	$1,845,004.22
		New Adjusted Price					
0206	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	.000	136.701		
				1374.800	8.000		
					144.701	$10,998.40	$198,934.93
		New Adjusted Price					
0211	511-1000	BAR REINF STEEL	LB	.000	80,305.186		
				2.210	15,218.499		
					95,523.685	$33,632.88	$211,107.34
		New Adjusted Price					
0326	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	.000	210.889		
				111.830	255.778		
					466.667	$28,603.65	$52,187.37
		New Adjusted Price					
0335	603-7000	PLASTIC FILTER FABRIC	SY	4,265.000	1,132.634		
				6.000	268.000		
					1,400.634	$1,608.00	$8,403.80

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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					
0395	668-1100	CATCH BASIN, GP 1	EA	3.000 3185.000	25.000 5.000 30.000	$15,925.00	$95,550.00
0400	668-2100	DROP INLET, GP 1	EA	185.000 2935.000	47.000 3.500 50.500	$10,272.50	$148,217.50
					Category Amount:	$358,679.51	$14,256,720.66
Category Number:	0300	Temporary Erosion Control					
0550	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	26,150.000 0.260	63,181.000 13,950.000 77,131.000	$3,627.00	$20,054.06
0555	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	36,750.000 0.790	38,274.000 14,858.000 53,132.000	$11,737.82	$41,974.28
0560	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	14,760.000 2.600	9,332.000 1,100.000 10,432.000	$2,860.00	$27,123.20
0645	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	39.000 52.000	3.000 1.000 4.000	$52.00	$208.00
0665	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 1045.000	30.000 1.000 31.000	$1,045.00	$32,395.00
					Category Amount:	$19,321.82	$121,754.54
Category Number:	0801	BRIDGES					
0971	500-1011	SUPERSTR CONCRETE, CL D, BR NO - New Adjusted Price	LS	.000 480386.780	1.000 .000 1.000	$.00	$480,386.78

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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						
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	$808,061.92
Category Number:	0100 ROADWAY						
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	262,910.670		
				1.000	172.290		
					263,082.960	$172.29	$263,082.96
		(IN#9)					
9995	004-0008	EXTRA WORK -	CY	.000	6,501.000		
				13.100	2,604.000		
					9,105.000	$34,112.40	$119,275.50
		Unclassified Excavation with Offsite Disposal					
9997	004-0008	EXTRA WORK -	CY	.000	6,501.000		
				19.750	2,604.000		
					9,105.000	$51,429.00	$179,823.75
		Offsite Borrow 36" Sand					
					Category Amount:	$85,713.69	$562,182.21
					Project Total Amount:	$463,715.02	$23,469,418.92