Estimate Summary By Project

Contract ID: B3CBA2102082-0 **Estimate Number:** 0037 **Pay Period:** 02/28/2025 **to** 03/31/2025

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 SPRIN

Time Allowed: 1074 **Days**
Elapsed Calender Days: 1086 **Days**
Percent Time: 101.12

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	$28,984,700.70
Percent Complete	45.14%

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	$28,984,700.70	44.97%	$212,446.94

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2102082-0 **Estimate Number:** 0037 **Pay Period:** 02/28/2025 **to** 03/31/2025

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	$23,773,641.86	$23,469,418.92	$304,222.94
Total Earnings	**$23,773,641.86**	**$23,469,418.92**	**$304,222.94**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$23,773,641.86**	**$23,469,418.92**	**$304,222.94**
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	($91,776.00)	$0.00	($91,776.00)
Total:	**$23,681,865.86**	**$23,469,418.92**	
		Total Payable:	**$212,446.94**

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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	.685		
				750000.000	.005		
					.690	$3,750.00	$517,500.00
		0000473					
0026	201-1500	CLEARING & GRUBBING -	LS	.000	.694		
				6272658.000	.003		
					.697	$18,817.97	$4,372,042.63
		New Price Adjustment					
0031	205-0001	UNCLASS EXCAV	CY	.000	180,905.485		
				6.070	2,525.000		
					183,430.485	$15,326.75	$1,113,423.04
		New Adjusted Price					
0036	206-0002	BORROW EXCAV, INCL MATL	CY	.000	74,367.200		
				7.610	3,030.000		
					77,397.200	$23,058.30	$588,992.69
		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	40,567.800		
		TL & H LIME		84.820	.000		
					40,567.800	$.00	$3,440,960.80
		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	14,122.290		
		L & H LIME		87.920	994.080		
					15,116.370	$87,399.51	$1,329,031.25
		New Adjusted Price					
0105	413-0750	TACK COAT	GL	91,770.000	14,129.000		
				1.000	327.000		
					14,456.000	$327.00	$14,456.00

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Project Number 0000473

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Category Number:	0100	ROADWAY					
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	5,178.340		
				21.680	.000		
					5,178.340	$.00	$112,266.41
		New Adjusted Price					
0201	500-3002	CLASS AA CONCRETE	CY	.000	958.910		
				1924.060	.000		
					958.910	$.00	$1,845,000.37
		New Adjusted Price					
0206	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	.000	144.701		
				1374.800	4.500		
					149.201	$6,186.60	$205,121.53
		New Adjusted Price					
0245	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	3,629.000	1,935.300		
				42.000	260.000		
					2,195.300	$10,920.00	$92,202.60
0270	550-3418	SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 S	EA	60.000	22.000		
				540.000	5.000		
					27.000	$2,700.00	$14,580.00
0285	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S	EA	63.000	21.000		
				610.000	5.000		
					26.000	$3,050.00	$15,860.00
0395	668-1100	CATCH BASIN, GP 1	EA	3.000	30.000		
				3185.000	.000		
					30.000	$.00	$95,550.00

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Project Number 0000473

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Category Number:		0100 ROADWAY					
0400	668-2100	DROP INLET, GP 1	EA	185.000	50.500		
				2935.000	.000		
					50.500	$.00	$148,217.50
					Category Amount:	$171,536.13	$14,184,527.79
Category Number:		0300 Temporary Erosion Control					
0440	163-0232	TEMPORARY GRASSING	AC	56.000	62.115		
				415.000	.087		
					62.202	$36.11	$25,813.83
0445	163-0240	MULCH	TN	3,000.000	1,405.570		
				75.000	15.970		
					1,421.540	$1,197.75	$106,615.50
0465	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM	LF	29,520.000	13,430.688		
				10.500	488.250		
					13,918.938	$5,126.63	$146,148.85
0545	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	202.000	84.750		
				235.000	21.750		
					106.500	$5,111.25	$25,027.50
0550	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF	LF	26,150.000	77,131.000		
				0.260	15,228.000		
					92,359.000	$3,959.28	$24,013.34
0555	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF	LF	36,750.000	53,132.000		
				0.790	13,710.000		
					66,842.000	$10,830.90	$52,805.18
0665	167-1500	WATER QUALITY INSPECTIONS	MO	36.000	31.000		
				1045.000	1.000		
					32.000	$1,045.00	$33,440.00
					Category Amount:	$27,306.92	$413,864.20

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Category Number:	0400	Permanent Erosion Control					
0755	700-6910	PERMANENT GRASSING	AC	112.000	44.283		
				1135.000	4.060		
					48.343	$4,608.10	$54,869.31
					Category Amount:	$4,608.10	$54,869.31
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					
1050	163-0301	CONSTRUCT AND REMOVE CONSTRUCTION EX	EA	24.000	12.000		
				1675.000	1.000		
					13.000	$1,675.00	$21,775.00
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	263,082.960		
				1.000	4,151.000		
					267,233.960	$4,151.00	$267,233.96
		(IN#9)					

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Category Number:		0100 ROADWAY					
9995	004-0008	EXTRA WORK -	CY	.000	9,105.000		
				13.100	7,247.770		
					16,352.770	$94,945.79	$214,221.29
		Unclassified Excavation with Offsite Disposal					
					Category Amount:	$100,771.79	$503,230.25
					Project Total Amount:	$304,222.94	$23,773,641.86