Georgia
Department of Transportation
Estimate Summary By Project

Date: **05/02/2025**

Contract ID: B3CBA2102082-0 **Estimate Number:** 0038 **Pay Period:** 04/01/2025 **to** 04/30/2025

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: 1229 **Days**
Elapsed Calender Days: 1116 **Days**
Percent Time: 90.81

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: 08/21/2025

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 $28,313,744.85
Percent Complete 46.24%

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	$28,313,744.85	46.24%	$670,955.85

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2102082-0 **Estimate Number:** 0038 **Pay Period:** 04/01/2025 **to** 04/30/2025

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	$24,352,821.71	$23,773,641.86	$579,179.85
Total Earnings	**$24,352,821.71**	**$23,773,641.86**	**$579,179.85**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$24,352,821.71**	**$23,773,641.86**	**$579,179.85**
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	($91,776.00)	$91,776.00
Total:	**$24,352,821.71**	**$23,681,865.86**	
		Total Payable:	**$670,955.85**

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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	.690		
				750000.000	.011		
					.701	$8,250.00	$525,750.00
		0000473					
0026	201-1500	CLEARING & GRUBBING -	LS	.000	.697		
				6272658.000	.006		
					.703	$37,635.95	$4,409,678.57
		New Price Adjustment					
0056	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	.000	15,799.997		
				14.150	7,316.111		
					23,116.108	$103,522.97	$327,092.93
		New Adjusted Price					
0061	310-5080	GR AGGR BASE CRS, 8 INCH, INCL MATL	SY	.000	2,360.016		
				18.490	800.000		
					3,160.016	$14,792.00	$58,428.70
		New Adjusted Price					
0071	310-5120	GR AGGR BASE CRS, 12 INCH, INCL MATL	SY	.000	6,567.120		
				26.500	635.556		
					7,202.676	$16,842.23	$190,870.91
		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	15,116.370		
		L & H LIME		87.920	.000		
					15,116.370	$.00	$1,329,031.25
		New Adjusted Price					

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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	149.200		
				1374.800	.000		
					149.200	$.00	$205,120.16
		New Adjusted Price					
0221	550-5180	STORM DRAIN PIPE, 18 IN, CLASS III	LF	.000	7,726.540		
				39.940	356.700		
					8,083.240	$14,246.60	$322,844.61
		New Adjusted Price					
0245	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	3,629.000	2,195.300		
				42.000	100.000		
					2,295.300	$4,200.00	$96,402.60
0270	550-3418	SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 S	EA	60.000	27.000		
				540.000	2.000		
					29.000	$1,080.00	$15,660.00
0285	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S	EA	63.000	26.000		
				610.000	2.000		
					28.000	$1,220.00	$17,080.00

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Category Number:	0100	ROADWAY					
0301	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	.000	7.000		
				973.410	2.000		
					9.000	$1,946.82	$8,760.69
		New Adjusted Price					
0326	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	.000	466.667		
				111.830	171.000		
					637.667	$19,122.93	$71,310.30
		New Adjusted Price					
0335	603-7000	PLASTIC FILTER FABRIC	SY	4,265.000	1,400.634		
				6.000	171.000		
					1,571.634	$1,026.00	$9,429.80
0395	668-1100	CATCH BASIN, GP 1	EA	3.000	30.000		
				3185.000	.000		
					30.000	$.00	$95,550.00
0400	668-2100	DROP INLET, GP 1	EA	185.000	50.500		
				2935.000	.000		
					50.500	$.00	$148,217.50
					Category Amount:	$223,885.50	$13,508,778.57
Category Number:	0300	Temporary Erosion Control					
0465	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAN	LF	29,520.000	13,918.938		
				10.500	756.000		
					14,674.938	$7,938.00	$154,086.85
0550	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	26,150.000	92,359.000		
				0.260	1,379.000		
					93,738.000	$358.54	$24,371.88
0555	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	36,750.000	66,842.000		
				0.790	768.000		
					67,610.000	$606.72	$53,411.90

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Category Number:	0300	Temporary Erosion Control					
0665	167-1500	WATER QUALITY INSPECTIONS	MO	36.000	32.000		
				1045.000	1.000		
					33.000	$1,045.00	$34,485.00
0675	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	73,500.000	57,043.500		
				3.950	726.000		
					57,769.500	$2,867.70	$228,189.53
0680	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	30,200.000	29,554.000		
				2.450	4,794.000		
					34,348.000	$11,745.30	$84,152.60
					Category Amount:	$24,561.26	$578,697.76
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, II	SY	.000	133,166.080		
				17.100	4,053.340		
					137,219.420	$69,312.11	$2,346,452.08
		PMX S-CEM STB BASE X,10",MT&HL					
		ITEM ADDED BY SA					

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Category Number:		0100 ROADWAY					
9115	301-5000	PORTLAND CEMENT	TN	.000	4,036.590		
				175.000	292.810		
					4,329.400	$51,241.75	$757,645.00
		PORTLAND CEMENT					
		ITEM ADDED BY SA					
9995	004-0008	EXTRA WORK -	CY	.000	16,352.770		
				13.100	6,398.150		
					22,750.920	$83,815.77	$298,037.05
		Unclassified Excavation with Offsite Disposal					
9997	004-0008	EXTRA WORK -	CY	.000	9,105.000		
				19.750	6,398.150		
					15,503.150	$126,363.46	$306,187.21
		Offsite Borrow 36'' Sand					
					Category Amount:	$330,733.09	$3,708,321.34
					Project Total Amount:	$579,179.85	$24,352,821.71