Estimate Summary By Project

Contract ID: B3CBA2102082-0 **Estimate Number:** 0039 **Pay Period:** 05/01/2025 to 05/30/2025

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: 1146 **Days**
Percent Time: 93.25

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	$27,788,201.20
Percent Complete	47.24%

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	$27,788,201.20	47.24%	$525,543.65

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2102082-0 **Estimate Number:** 0039 **Pay Period:** 05/01/2025 **to** 05/30/2025

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	$24,878,365.36	$24,352,821.71	$525,543.65
Total Earnings	**$24,878,365.36**	**$24,352,821.71**	**$525,543.65**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$24,878,365.36**	**$24,352,821.71**	**$525,543.65**
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:	**$24,878,365.36**	**$24,352,821.71**	
		Total Payable:	**$525,543.65**

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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	.701		
				750000.000	.004		
					.705	$3,000.00	$528,750.00
		0000473					
0026	201-1500	CLEARING & GRUBBING -	LS	.000	.703		
				6272658.000	.003		
					.706	$18,817.97	$4,428,496.55
		New Price Adjustment					
0031	205-0001	UNCLASS EXCAV	CY	.000	183,430.485		
				6.070	300.000		
					183,730.485	$1,821.00	$1,115,244.04
		New Adjusted Price					
0036	206-0002	BORROW EXCAV, INCL MATL	CY	.000	77,397.200		
				7.610	3,220.000		
					80,617.200	$24,504.20	$613,496.89
		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					
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					

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Category Number:		0100 ROADWAY					
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	878.000		
					6,056.340	$19,035.04	$131,301.45
		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	149.201		
				1374.800	6.000		
					155.201	$8,248.80	$213,370.33
		New Adjusted Price					
0245	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	3,629.000	2,295.300		
				42.000	64.000		
					2,359.300	$2,688.00	$99,090.60
0270	550-3418	SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 S	EA	60.000	29.000		
				540.000	1.000		
					30.000	$540.00	$16,200.00
0285	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S	EA	63.000	28.000		
				610.000	1.000		
					29.000	$610.00	$17,690.00
0395	668-1100	CATCH BASIN, GP 1	EA	3.000	30.000		
				3185.000	2.000		
					32.000	$6,370.00	$101,920.00

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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:	$85,635.01	$14,308,092.75
Category Number:	0300	Temporary Erosion Control					
0440	163-0232	TEMPORARY GRASSING	AC	56.000	62.202		
				415.000	4.730		
					66.932	$1,962.95	$27,776.78
0465	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM	LF	29,520.000	14,674.938		
				10.500	255.000		
					14,929.938	$2,677.50	$156,764.35
0550	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	26,150.000	93,738.000		
				0.260	1,830.000		
					95,568.000	$475.80	$24,847.68
0555	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	36,750.000	67,610.000		
				0.790	9,211.000		
					76,821.000	$7,276.69	$60,688.59
0560	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	14,760.000	10,432.000		
				2.600	2,975.000		
					13,407.000	$7,735.00	$34,858.20
0650	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	202.000	35.000		
				52.000	6.000		
					41.000	$312.00	$2,132.00
0665	167-1500	WATER QUALITY INSPECTIONS	MO	36.000	33.000		
				1045.000	1.000		
					34.000	$1,045.00	$35,530.00
					Category Amount:	$21,484.94	$342,597.60

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Category Number:	0400	Permanent Erosion Control					
0755	700-6910	PERMANENT GRASSING	AC	112.000	48.343		
				1135.000	14.290		
					62.633	$16,219.15	$71,088.46
				Category Amount:		$16,219.15	$71,088.46
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	728.000		
					926.000	$97,653.92	$124,213.64
		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:		$97,653.92	$905,715.84
Category Number:	0100	ROADWAY					
9995	004-0008	EXTRA WORK -	CY	.000	22,750.920		
				13.100	23,248.140		
					45,999.060	$304,550.63	$602,587.69
		Unclassified Excavation with Offsite Disposal					
				Category Amount:		$304,550.63	$602,587.69
				Project Total Amount:		$525,543.65	$24,878,365.36