Estimate Summary By Project

Contract ID: B3CBA2102082-0 **Estimate Number:** 0042 **Pay Period:** 08/01/2025 **to** 09/04/2025

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

District: 4 **Area:** 05

Time Allowed: 1433 **Days**
Elapsed Calender Days: 1243 **Days**
Percent Time: 86.74

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: 03/13/2026

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 $25,151,062.93
Percent Complete 52.24%

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	$25,151,062.93	52.24%	$1,032,711.81

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2102082-0 **Estimate Number:** 0042 **Pay Period:** 08/01/2025 **to** 09/04/2025

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	$27,515,503.63	$26,482,791.82	$1,032,711.81
Total Earnings	**$27,515,503.63**	**$26,482,791.82**	**$1,032,711.81**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$27,515,503.63**	**$26,482,791.82**	**$1,032,711.81**
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:	**$27,515,503.63**	**$26,482,791.82**	

Total Payable: **$1,032,711.81**

Estimate Summary By Project

Contract ID: B3CBA2102082-0 **Estimate Number:** 0042 **Pay Period:** 08/01/2025 **to** 09/04/2025

Project Number 0000473

Category Number: 0100 ROADWAY

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
0005	150-1000	TRAFFIC CONTROL - 0000473	LS	1.000 750000.000	.713 .004 .717	$3,000.00	$537,750.00
0010	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENU	EA	41.000 4525.000	31.000 2.000 33.000	$9,050.00	$149,325.00
0026	201-1500	CLEARING & GRUBBING - New Price Adjustment	LS	.000 6272658.000	.711 .014 .725	$87,817.21	$4,547,677.05
0071	310-5120	GR AGGR BASE CRS, 12 INCH, INCL MATL New Adjusted Price	SY	.000 26.500	7,202.676 9,275.530 16,478.206	$245,801.55	$436,672.46
0076	318-3000	AGGR SURF CRS New Adjusted Price	TN	.000 32.360	2,683.610 318.430 3,002.040	$10,304.39	$97,146.01
0081	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM New Adjusted Price	TN	.000 92.340	712.620 .000 712.620	$.00	$65,803.33
0091	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TL & H LIME New Adjusted Price	TN	.000 84.820	45,048.430 4,634.680 49,683.110	$393,113.56	$4,214,121.39
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	19,437.290 156.350 19,593.640	$13,746.29	$1,722,672.83

Estimate Summary By Project

Contract ID: B3CBA2102082-0 **Estimate Number:** 0042 **Pay Period:** 08/01/2025 to 09/04/2025

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					
0105	413-0750	TACK COAT	GL	91,770.000	16,524.000		
				1.000	236.000		
					16,760.000	$236.00	$16,760.00
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	6,056.340		
				21.680	.000		
					6,056.340	$.00	$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	155.201		
				1374.800	3.000		
					158.201	$4,124.40	$217,494.73
		New Adjusted Price					
0221	550-5180	STORM DRAIN PIPE, 18 IN, CLASS III	LF	.000	8,645.940		
				39.940	69.200		
					8,715.140	$2,763.85	$348,082.69
		New Adjusted Price					
0345	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	16,827.000	10,859.742		
				46.550	2,737.500		
					13,597.242	$127,430.63	$632,951.62
0395	668-1100	CATCH BASIN, GP 1	EA	3.000	35.000		
				3185.000	1.000		
					36.000	$3,185.00	$114,660.00

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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					
0400	668-2100	DROP INLET, GP 1	EA	185.000	55.500		
				2935.000	5.500		
					61.000	$16,142.50	$179,035.00
					Category Amount:	$916,715.38	$15,492,679.05
Category Number:	0300	Temporary Erosion Control					
0440	163-0232	TEMPORARY GRASSING	AC	56.000	66.932		
				415.000	.850		
					67.782	$352.75	$28,129.53
0445	163-0240	MULCH	TN	3,000.000	1,470.420		
				75.000	17.910		
					1,488.330	$1,343.25	$111,624.75
0465	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM	LF	29,520.000	15,461.188		
				10.500	93.000		
					15,554.188	$976.50	$163,318.97
0545	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	202.000	106.500		
				235.000	14.250		
					120.750	$3,348.75	$28,376.25
0550	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF	LF	26,150.000	97,211.000		
				0.260	2,206.000		
					99,417.000	$573.56	$25,848.42
0555	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF	LF	36,750.000	81,987.000		
				0.790	5,609.000		
					87,596.000	$4,431.11	$69,200.84
0560	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	14,760.000	14,567.000		
				2.600	269.000		
					14,836.000	$699.40	$38,573.60

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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: 0300 Temporary Erosion Control							
0650	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	202.000	43.000		
				52.000	1.000		
					44.000	$52.00	$2,288.00
0665	167-1500	WATER QUALITY INSPECTIONS	MO	36.000	36.000		
				1045.000	1.000		
					37.000	$1,045.00	$38,665.00
					Category Amount:	$12,822.32	$506,025.36
Category Number: 0400 Permanent Erosion Control							
0755	700-6910	PERMANENT GRASSING	AC	112.000	69.143		
				1135.000	5.455		
					74.598	$6,191.43	$84,668.73
					Category Amount:	$6,191.43	$84,668.73
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)					
1016	520-1318	PILING IN PLACE, METAL SHELL, 18 IN OD	LF	.000	1,017.821		
				284.270	155.590		
					1,173.411	$44,229.57	$333,565.54
		New Adjustment Price					

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Project Number 0000473

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Category Number:	0801 BRIDGES						
1030	523-1100	DYNAMIC PILE TEST	EA	4.000	2.000		
				16275.000	2.000		
					4.000	$32,550.00	$65,100.00
				Category Amount:		$76,779.57	$1,206,727.46
Category Number:	0100 ROADWAY						
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	305,903.720		
				1.000	20,203.110		
					326,106.830	$20,203.11	$326,106.83
		(IN#9)					
				Category Amount:		$20,203.11	$326,106.83
				Project Total Amount:		$1,032,711.81	$27,515,503.63