Estimate Summary By Project

Contract ID: B3CBA2102082-0 **Estimate Number:** 0044 **Pay Period:** 10/01/2025 **to** 10/31/2025

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: 1433 **Days**
Elapsed Calender Days: 1300 **Days**
Percent Time: 90.72

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: 03/13/2026

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	$20,020,488.39
Percent Complete	61.99%

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	$20,020,488.39	61.99%	$3,215,650.84

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2102082-0 **Estimate Number:** 0044 **Pay Period:** 10/01/2025 **to** 10/31/2025

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	$32,646,078.17	$29,430,427.33	$3,215,650.84
Total Earnings	**$32,646,078.17**	**$29,430,427.33**	**$3,215,650.84**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$32,646,078.17**	**$29,430,427.33**	**$3,215,650.84**
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:	**$32,646,078.17**	**$29,430,427.33**	
		Total Payable:	**$3,215,650.84**

Contract ID: B3CBA2102082-0 **Estimate Number:** 0044 **Pay Period:** 10/01/2025 to 10/31/2025

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 -	LS	1.000	.730		
				750000.000	.010		
					.740	$7,500.00	$555,000.00
		0000473					
0026	201-1500	CLEARING & GRUBBING -	LS	.000	.758		
				6272658.000	.005		
					.763	$31,363.29	$4,786,038.05
		New Price Adjustment					
0056	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	.000	28,691.663		
				14.150	7,099.445		
					35,791.108	$100,457.15	$506,444.18
		New Adjusted Price					
0061	310-5080	GR AGGR BASE CRS, 8 INCH, INCL MATL	SY	.000	3,160.016		
				18.490	3,072.222		
					6,232.238	$56,805.38	$115,234.08
		New Adjusted Price					
0066	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	.000	8,877.999		
				22.840	622.222		
					9,500.221	$14,211.55	$216,985.05
		New Adjusted Price					
0071	310-5120	GR AGGR BASE CRS, 12 INCH, INCL MATL	SY	.000	20,191.539		
				26.500	6,857.780		
					27,049.319	$181,731.17	$716,806.95
		New Adjusted Price					
0081	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	.000	712.620		
				92.340	.000		
					712.620	$.00	$65,803.33
		New Adjusted Price					
0091	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	.000	50,724.900		
		TL & H LIME		84.820	11,287.940		
					62,012.840	$957,443.07	$5,259,929.09
		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					

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Project Number 0000473

Category Number: 0100 ROADWAY

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0101	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF L & H LIME New Adjusted Price	TN	.000 87.920	20,111.730 434.670 20,546.400	$38,216.19	$1,806,439.49
0105	413-0750	TACK COAT	GL	91,770.000 1.000	17,746.000 1,143.000 18,889.000	$1,143.00	$18,889.00
0116	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E New Adjusted Price	SY	.000 206.550	253.330 .000 253.330	$.00	$52,325.31
0136	441-0301	CONC SPILLWAY, TP 1 New Adjusted Price	EA	.000 3053.940	1.000 .000 1.000	$.00	$3,053.94
0146	441-0740	CONCRETE MEDIAN, 4 IN New Adjusted Price	SY	.000 45.090	459.000 75.900 534.900	$3,422.33	$24,118.64
0156	441-3999	CONCRETE V GUTTER New Adjusted Price	LF	.000 21.680	6,056.340 3,731.400 9,787.740	$80,896.75	$212,198.20
0201	500-3002	CLASS AA CONCRETE New Adjusted Price	CY	.000 1924.060	958.910 .000 958.910	$.00	$1,845,000.37
0206	500-3800	CLASS A CONCRETE, INCL REINF STEEL New Adjusted Price	CY	.000 1374.800	183.201 15.810 199.011	$21,735.59	$273,600.32
0221	550-5180	STORM DRAIN PIPE, 18 IN, CLASS III New Adjusted Price	LF	.000 39.940	9,377.440 455.600 9,833.040	$18,196.66	$392,731.62

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Project Number 0000473

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Category Number:		0100 ROADWAY					
0245	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	3,629.000	2,413.300		
				42.000	58.000		
					2,471.300	$2,436.00	$103,794.60
0270	550-3418	SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 S	EA	60.000	30.000		
				540.000	1.000		
					31.000	$540.00	$16,740.00
0285	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S	EA	63.000	29.000		
				610.000	1.000		
					30.000	$610.00	$18,300.00
0301	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	.000	12.000		
				973.410	1.000		
					13.000	$973.41	$12,654.33
		New Adjusted Price					
0395	668-1100	CATCH BASIN, GP 1	EA	3.000	38.000		
				3185.000	3.000		
					41.000	$9,555.00	$130,585.00
0400	668-2100	DROP INLET, GP 1	EA	185.000	62.500		
				2935.000	4.500		
					67.000	$13,207.50	$196,645.00
					Category Amount:	$1,540,444.04	$17,510,162.42
Category Number:		0300 Temporary Erosion Control					
0440	163-0232	TEMPORARY GRASSING	AC	56.000	83.702		
				415.000	1.039		
					84.741	$431.19	$35,167.52
0445	163-0240	MULCH	TN	3,000.000	1,488.330		
				75.000	88.530		
					1,576.860	$6,639.75	$118,264.50

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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					
0545	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	202.000	134.250		
				235.000	9.000		
					143.250	$2,115.00	$33,663.75
0555	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF	LF	36,750.000	89,498.000		
				0.790	1,432.000		
					90,930.000	$1,131.28	$71,834.70
0665	167-1500	WATER QUALITY INSPECTIONS	MO	36.000	38.000		
				1045.000	1.000		
					39.000	$1,045.00	$40,755.00
0675	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	73,500.000	57,769.500		
				3.950	141.750		
					57,911.250	$559.91	$228,749.44
					Category Amount:	$11,922.13	$528,434.91
Category Number:	0400	Permanent Erosion Control					
0755	700-6910	PERMANENT GRASSING	AC	112.000	77.648		
				1135.000	6.469		
					84.117	$7,342.32	$95,472.80
					Category Amount:	$7,342.32	$95,472.80
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					
0976	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	.000	.000		
				480386.780	1.000		
					1.000	$480,386.78	$480,386.78
		New Adjusted Price (RT)					
0981	500-2100	CONCRETE BARRIER	LF	.000	198.000		
				134.140	.000		
					198.000	$.00	$26,559.72
		New Adjusted Price					

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Category Number:		0801 BRIDGES					
0986	500-3101	CLASS A CONCRETE	CY	.000	57.100		
				2137.150	18.900		
					76.000	$40,392.14	$162,423.40
		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)					
0996	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO ·	LF	.000	.000		
				426.170	516.000		
					516.000	$219,903.72	$219,903.72
		New Adjusted Price (RT)					
1001	511-1000	BAR REINF STEEL	LB	.000	7,146.000		
				2.210	2,382.000		
					9,528.000	$5,264.22	$21,056.88
		New Price Adjustment					
1011	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	.000	.000		
				66319.970	1.000		
					1.000	$66,319.97	$66,319.97
		New Price Adjustment (RT)					
					Category Amount:	$812,266.83	$1,676,940.97
Category Number:		0100 ROADWAY					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	332,889.550		
				1.000	50,075.480		
					382,965.030	$50,075.48	$382,965.03
		(IN#9)					
9105	301-4171	PRE-MIXED SOIL-CEM STAB BASE CRS, 10 IN, IN	SY	.000	182,038.860		
				17.100	35,431.100		
					217,469.960	$605,871.81	$3,718,736.32
		PMX S-CEM STB BASE X,10",MT&HL					
		ITEM ADDED BY SA					
9110	424-5089	SINGLE SURFACE TRTMT, STN SIZE 89, GP 1 OF	SY	.000	135,702.430		
				1.710	50,474.990		
					186,177.420	$86,312.23	$318,363.39
		S SURF TRT STN SZ89 GP10R2					
		ITEM ADDED BY SA					

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		Category Number: 0100 ROADWAY					
9115	301-5000	PORTLAND CEMENT	TN	.000	6,241.030		
				175.000	579.520		
					6,820.550	$101,416.00	$1,193,596.25
		PORTLAND CEMENT					
		ITEM ADDED BY SA					
					Category Amount:	$843,675.52	$5,613,660.99
					Project Total Amount:	$3,215,650.84	$32,646,078.17