Estimate Summary By Project

Contract ID: B3CBA2102082-0 **Estimate Number:** 0045 **Pay Period:** 11/01/2025 **to** 11/28/2025

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: 1328 **Days**
Percent Time: 92.67

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 $18,805,204.39
Percent Complete 64.29%

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	$18,805,204.39	64.29%	$1,215,284.00

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2102082-0 **Estimate Number:** 0045 **Pay Period:** 11/01/2025 **to** 11/28/2025

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	$33,861,362.17	$32,646,078.17	$1,215,284.00
Total Earnings	**$33,861,362.17**	**$32,646,078.17**	**$1,215,284.00**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$33,861,362.17**	**$32,646,078.17**	**$1,215,284.00**
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:	**$33,861,362.17**	**$32,646,078.17**	

Total Payable: **$1,215,284.00**

Contract ID: B3CBA2102082-0 **Estimate Number:** 0045 **Pay Period:** 11/01/2025 to 11/28/2025

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	.740 .009 .749	$6,750.00	$561,750.00
0026	201-1500	CLEARING & GRUBBING - New Price Adjustment	LS	.000 6272658.000	.763 .006 .769	$37,635.95	$4,823,674.00
0056	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL New Adjusted Price	SY	.000 14.150	35,791.108 8,516.000 44,307.108	$120,501.40	$626,945.58
0076	318-3000	AGGR SURF CRS New Adjusted Price	TN	.000 32.360	3,350.560 147.500 3,498.060	$4,773.10	$113,197.22
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	62,012.840 3,545.790 65,558.630	$300,753.91	$5,560,683.00
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	20,546.400 4,476.100 25,022.500	$393,538.71	$2,199,978.20
0105	413-0750	TACK COAT	GL	91,770.000 1.000	18,889.000 3,307.000 22,196.000	$3,307.00	$22,196.00

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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					
0116	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E	SY	.000	253.334		
				206.550	260.666		
					514.000	$53,840.56	$106,166.70
		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					
0146	441-0740	CONCRETE MEDIAN, 4 IN	SY	.000	534.900		
				45.090	388.730		
					923.630	$17,527.84	$41,646.48
		New Adjusted Price					
0156	441-3999	CONCRETE V GUTTER	LF	.000	9,787.740		
				21.680	3,279.400		
					13,067.140	$71,097.39	$283,295.60
		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	199.011		
				1374.800	4.660		
					203.671	$6,406.57	$280,006.89
		New Adjusted Price					
0221	550-5180	STORM DRAIN PIPE, 18 IN, CLASS III	LF	.000	9,833.040		
				39.940	8.000		
					9,841.040	$319.52	$393,051.14
		New Adjusted Price					
0231	550-5300	STORM DRAIN PIPE, 30 IN, CLASS III	LF	.000	1,227.860		
				76.210	13.100		
					1,240.960	$998.35	$94,573.56
		New Adjusted Price					
0331	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	.000	1,486.769		
				61.250	200.000		
					1,686.769	$12,250.00	$103,314.60
		New Adjusted Price					

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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					
0395	668-1100	CATCH BASIN, GP 1	EA	3.000	41.000		
				3185.000	.000		
					41.000	$.00	$130,585.00
0400	668-2100	DROP INLET, GP 1	EA	185.000	67.000		
				2935.000	12.500		
					79.500	$36,687.50	$233,332.50
					Category Amount:	$1,066,387.80	$17,669,099.98
Category Number:		0300 Temporary Erosion Control					
0440	163-0232	TEMPORARY GRASSING	AC	56.000	84.741		
				415.000	2.477		
					87.218	$1,027.96	$36,195.47
0445	163-0240	MULCH	TN	3,000.000	1,576.860		
				75.000	20.460		
					1,597.320	$1,534.50	$119,799.00
0525	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T	EA	1.000	.750		
				33520.000	.250		
					1.000	$8,380.00	$33,520.00
		1704+50					
0665	167-1500	WATER QUALITY INSPECTIONS	MO	36.000	39.000		
				1045.000	1.000		
					40.000	$1,045.00	$41,800.00
					Category Amount:	$11,987.46	$231,314.47
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	1.000		
				480386.780	.000		
					1.000	$.00	$480,386.78
		New Adjusted Price (RT)					

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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:	0801	BRIDGES					
0981	500-2100	CONCRETE BARRIER	LF	.000	198.000		
				134.140	198.000		
					396.000	$26,559.72	$53,119.44
		New Adjusted Price					
0986	500-3101	CLASS A CONCRETE	CY	.000	76.000		
				2137.150	.000		
					76.000	$.00	$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	516.000		
				426.170	.000		
					516.000	$.00	$219,903.72
		New Adjusted Price (RT)					
1035	540-1101	REMOVAL OF EXISTING BR, STA NO -	LS	1.000	.000		
				78750.000	1.000		
					1.000	$78,750.00	$78,750.00
		1750+22					
					Category Amount:	$105,309.72	$1,694,873.84
Category Number:	0100	ROADWAY					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	382,965.030		
				1.000	31,599.020		
					414,564.050	$31,599.02	$414,564.05
		(IN#9)					
					Category Amount:	$31,599.02	$414,564.05
					Project Total Amount:	$1,215,284.00	$33,861,362.17