Estimate Summary By Project

Contract ID: B3CBA2102082-0 **Estimate Number:** 0046 **Pay Period:** 11/29/2025 **to** 12/31/2025

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: 1361 **Days**
Percent Time: 94.98

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 $17,971,348.72
Percent Complete 65.88%

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	$17,971,348.72	65.88%	$833,855.67

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2102082-0 **Estimate Number:** 0046 **Pay Period:** 11/29/2025 **to** 12/31/2025

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	$34,695,217.84	$33,861,362.17	$833,855.67
Total Earnings	**$34,695,217.84**	**$33,861,362.17**	**$833,855.67**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$34,695,217.84**	**$33,861,362.17**	**$833,855.67**
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:	**$34,695,217.84**	**$33,861,362.17**	

Total Payable: **$833,855.67**

Contract ID: B3CBA2102082-0 **Estimate Number:** 0046 **Pay Period:** 11/29/2025 to 12/31/2025

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						
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.749		
				750000.000	.008		
					.757	$6,000.00	$567,750.00
		0000473					
0026	201-1500	CLEARING & GRUBBING -	LS	.000	.769		
				6272658.000	.009		
					.778	$56,453.92	$4,880,127.92
		New Price Adjustment					
0031	205-0001	UNCLASS EXCAV	CY	.000	193,802.475		
				6.070	5,160.000		
					198,962.475	$31,321.20	$1,207,702.22
		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	65,558.630		
		TL & H LIME		84.820	1,283.330		
					66,841.960	$108,852.05	$5,669,535.05
		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	25,022.500		
		L & H LIME		87.920	4,007.850		
					29,030.350	$352,370.17	$2,552,348.37
		New Adjusted Price					
0105	413-0750	TACK COAT	GL	91,770.000	22,196.000		
				1.000	1,649.000		
					23,845.000	$1,649.00	$23,845.00
0116	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E	SY	.000	514.000		
				206.550	.000		
					514.000	$.00	$106,166.70
		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					
0146	441-0740	CONCRETE MEDIAN, 4 IN	SY	.000	923.630		
				45.090	523.030		
					1,446.660	$23,583.42	$65,229.90
		New Adjusted Price					
0156	441-3999	CONCRETE V GUTTER	LF	.000	13,067.140		
				21.680	.000		
					13,067.140	$.00	$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	203.671		
				1374.800	2.140		
					205.811	$2,942.07	$282,948.96
		New Adjusted Price					
0221	550-5180	STORM DRAIN PIPE, 18 IN, CLASS III	LF	.000	9,841.040		
				39.940	217.000		
					10,058.040	$8,666.98	$401,718.12
		New Adjusted Price					
0231	550-5300	STORM DRAIN PIPE, 30 IN, CLASS III	LF	.000	1,240.960		
				76.210	64.200		
					1,305.160	$4,892.68	$99,466.24
		New Adjusted Price					
0345	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	16,827.000	13,597.242		
				46.550	703.500		
					14,300.742	$32,747.93	$665,699.54
0371	641-1200	GUARDRAIL, TP W	LF	.000	5,022.500		
				30.520	2,587.500		
					7,610.000	$78,970.50	$232,257.20
		New Adjusted Price					

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Category Number: 0100 ROADWAY							
0376	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	.000	19.000		
				1837.500	7.000		
					26.000	$12,862.50	$47,775.00
		New Adjusted Price					
0381	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT	EA	.000	19.000		
				3678.150	7.000		
					26.000	$25,747.05	$95,631.90
		New Adjusted Price					
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	79.500		
				2935.000	3.350		
					82.850	$9,832.25	$243,164.75
					Category Amount:	$756,891.72	$19,649,950.98
Category Number: 0300 Temporary Erosion Control							
0440	163-0232	TEMPORARY GRASSING	AC	56.000	87.218		
				415.000	6.070		
					93.288	$2,519.05	$38,714.52
0445	163-0240	MULCH	TN	3,000.000	1,597.320		
				75.000	30.140		
					1,627.460	$2,260.50	$122,059.50
0485	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T	EA	1.000	.750		
				17145.000	.250		
					1.000	$4,286.25	$17,145.00
		1447+55					
0495	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T	EA	1.000	.750		
				13020.000	.250		
					1.000	$3,255.00	$13,020.00
		1461+00					

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Category Number:	0300	Temporary Erosion Control					
0500	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T	EA	1.000	.750		
				26110.000	.250		
					1.000	$6,527.50	$26,110.00
		1479+00					
0510	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T	EA	1.000	.750		
				13820.000	.250		
					1.000	$3,455.00	$13,820.00
		1538+00					
0515	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T	EA	1.000	.750		
				18900.000	.250		
					1.000	$4,725.00	$18,900.00
		1666+75					
0520	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T	EA	1.000	.750		
				25855.000	.250		
					1.000	$6,463.75	$25,855.00
		1667+00					
0530	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T	EA	1.000	.750		
				47700.000	.250		
					1.000	$11,925.00	$47,700.00
		1709+00					
0550	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	26,150.000	102,932.000		
				0.260	200.000		
					103,132.000	$52.00	$26,814.32
0555	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	36,750.000	90,930.000		
				0.790	7,200.000		
					98,130.000	$5,688.00	$77,522.70
0560	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	14,760.000	15,648.000		
				2.600	1,972.000		
					17,620.000	$5,127.20	$45,812.00
					Category Amount:	$56,284.25	$473,473.04

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Category Number:	0400	Permanent Erosion Control					
0765	700-8000	FERTILIZER MIXED GRADE	TN	113.000	.000		
				1000.000	1.300		
					1.300	$1,300.00	$1,300.00
				Category Amount:		$1,300.00	$1,300.00
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)					
0981	500-2100	CONCRETE BARRIER	LF	.000	396.000		
				134.140	.000		
					396.000	$.00	$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)					
				Category Amount:		$0.00	$1,616,123.84

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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					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	414,564.050		
				1.000	19,379.700		
					433,943.750	$19,379.70	$433,943.75
		(IN#9)					
					Category Amount:	$19,379.70	$433,943.75
					Project Total Amount:	$833,855.67	$34,695,217.84