

Estimate Summary By Project

Contract ID: B3CBA2102082-0

Estimate Number: 0048

Pay Period: 01/31/2026

to 02/27/2026

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: 1512 **Days**
Elapsed Calender Days: 1419 **Days**
Percent Time: 93.85

District: 4

Area: 05

Contractor:

OXFORD CONSTRUCTION COMPANY
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: 05/31/2026

ALBANY GA 31707-1221

Phone: (229)883-2962

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 \$16,085,549.42
Percent Complete 69.46%

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	\$16,085,549.42	69.46%	\$1,028,688.35

Chief Engineer

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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	\$36,581,017.14	\$35,552,328.79	\$1,028,688.35
Total Earnings	\$36,581,017.14	\$35,552,328.79	\$1,028,688.35
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$36,581,017.14	\$35,552,328.79	\$1,028,688.35
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:	\$36,581,017.14	\$35,552,328.79	

Total Payable: \$1,028,688.35

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Category Number: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 750000.000	.768 .005 .773	\$3,750.00	\$579,750.00
		0000473					
0026	201-1500	CLEARING & GRUBBING -	LS	.000 6272658.000	.783 .048 .831	\$301,087.58	\$5,212,578.80
		New Price Adjustment					
0031	205-0001	UNCLASS EXCAV	CY	.000 6.070	202,462.475 2,880.000 205,342.475	\$17,481.60	\$1,246,428.82
		New Adjusted Price					
0056	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	.000 14.150	44,307.108 185.333 44,492.441	\$2,622.46	\$629,568.04
		New Adjusted Price					
0071	310-5120	GR AGGR BASE CRS, 12 INCH, INCL MATL	SY	.000 26.500	27,715.986 432.444 28,148.430	\$11,459.77	\$745,933.40
		New Adjusted Price					
0076	318-3000	AGGR SURF CRS	TN	.000 32.360	3,719.060 80.000 3,799.060	\$2,588.80	\$122,937.58
		New Adjusted Price					
0081	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		.000 92.340	712.620 .000 712.620	\$.00	\$65,803.33
		New Adjusted Price					
0091	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000 84.820	70,342.590 455.170 70,797.760	\$38,607.52	\$6,005,066.00
		New Adjusted Price					
0096	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		.000 91.400	1,978.620 .000 1,978.620	\$.00	\$180,845.87
		New Adjusted Price					

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Category Number: 0100 ROADWAY							
0101	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000 87.920	30,816.190 1,247.390 32,063.580	\$109,670.53	\$2,819,029.95
		New Adjusted Price					
0105	413-0750	TACK COAT	GL	91,770.000 1.000	25,912.000 701.000 26,613.000	\$701.00	\$26,613.00
0116	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E SY		.000 206.550	514.000 .000 514.000	\$0.00	\$106,166.70
		New Adjusted Price					
0136	441-0301	CONC SPILLWAY, TP 1	EA	.000 3053.940	2.000 .000 2.000	\$0.00	\$6,107.88
		New Adjusted Price					
0141	441-0303	CONC SPILLWAY, TP 3	EA	.000 3054.560	3.000 .000 3.000	\$0.00	\$9,163.68
		New Adjusted Price					
0146	441-0740	CONCRETE MEDIAN, 4 IN	SY	.000 45.090	1,602.960 1,991.570 3,594.530	\$89,799.89	\$162,077.36
		New Adjusted Price					
0156	441-3999	CONCRETE V GUTTER	LF	.000 21.680	13,067.140 .000 13,067.140	\$0.00	\$283,295.60
		New Adjusted Price					
0201	500-3002	CLASS AA CONCRETE	CY	.000 1924.060	958.910 .000 958.910	\$0.00	\$1,845,000.37
		New Adjusted Price					
0206	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	.000 1374.800	205.811 3.210 209.021	\$4,413.11	\$287,362.07
		New Adjusted Price					

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Category Number: 0100 ROADWAY							
0221	550-5180	STORM DRAIN PIPE, 18 IN, CLASS III	LF	.000 39.940	10,078.040 543.800 10,621.840	\$21,719.37	\$424,236.29
		New Adjusted Price					
0226	550-5240	STORM DRAIN PIPE, 24 IN, CLASS III	LF	.000 54.150	470.700 81.000 551.700	\$4,386.15	\$29,874.56
		New Adjusted Price					
0231	550-5300	STORM DRAIN PIPE, 30 IN, CLASS III	LF	.000 76.210	1,305.160 72.000 1,377.160	\$5,487.12	\$104,953.36
		New Adjusted Price					
0236	550-5360	STORM DRAIN PIPE, 36 IN, CLASS III	LF	.000 95.170	551.800 146.000 697.800	\$13,894.82	\$66,409.63
		New Adjusted Price					
0371	641-1200	GUARDRAIL, TP W	LF	.000 30.520	7,610.000 937.600 8,547.600	\$28,615.55	\$260,872.75
		New Adjusted Price					
0376	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	.000 1837.500	26.000 6.000 32.000	\$11,025.00	\$58,800.00
		New Adjusted Price					
0381	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT	EA	.000 3678.150	26.000 6.000 32.000	\$22,068.90	\$117,700.80
		New Adjusted Price					
0395	668-1100	CATCH BASIN, GP 1	EA	3.000 3185.000	41.000 .000 41.000	\$.00	\$130,585.00

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Category Number: 0100 ROADWAY							
0400	668-2100	DROP INLET, GP 1	EA	185.000 2935.000	86.350 5.000 91.350	\$14,675.00	\$268,112.25
Category Amount:						\$704,054.17	\$21,795,273.09
Category Number: 0300 Temporary Erosion Control							
0440	163-0232	TEMPORARY GRASSING	AC	56.000 415.000	101.416 2.777 104.193	\$1,152.46	\$43,240.10
0445	163-0240	MULCH	TN	3,000.000 75.000	1,650.240 17.350 1,667.590	\$1,301.25	\$125,069.25
0465	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		29,520.000 10.500	16,061.938 555.750 16,617.688	\$5,835.38	\$174,485.72
0545	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		202.000 235.000	153.000 10.500 163.500	\$2,467.50	\$38,422.50
0550	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		26,150.000 0.260	103,483.000 1,750.000 105,233.000	\$455.00	\$27,360.58
0555	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		36,750.000 0.790	100,408.000 12,010.000 112,418.000	\$9,487.90	\$88,810.22
0560	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		14,760.000 2.600	18,870.000 2,072.000 20,942.000	\$5,387.20	\$54,449.20

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Category Number: 0300 Temporary Erosion Control							
0665	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 1045.000	42.000 1.000 43.000	\$1,045.00	\$44,935.00
Category Amount:						\$27,131.69	\$596,772.57
Category Number: 0400 Permanent Erosion Control							
0765	700-8000	FERTILIZER MIXED GRADE	TN	113.000 1000.000	1.300 1.500 2.800	\$1,500.00	\$2,800.00
Category Amount:						\$1,500.00	\$2,800.00
Category Number: 0600 Signing & Marking							
0790	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		596.000 22.800	.000 464.000 464.000	\$10,579.20	\$10,579.20
0805	636-1045	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1SF		57.000 27.300	.000 517.680 517.680	\$14,132.66	\$14,132.66
0810	636-2070	GALV STEEL POSTS, TP 7	LF	2,077.000 10.500	.000 1,321.000 1,321.000	\$13,870.50	\$13,870.50
0815	636-2080	GALV STEEL POSTS, TP 8	LF	304.000 12.600	.000 52.000 52.000	\$655.20	\$655.20
0820	636-2090	GALV STEEL POSTS, TP 9	LF	1,065.000 11.000	.000 384.000 384.000	\$4,224.00	\$4,224.00
Category Amount:						\$43,461.56	\$43,461.56

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Category Number: 0801 BRIDGES							
0971	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	.000 480386.780	1.000 .000 1.000	\$0.00	\$480,386.78
		New Adjusted Price					
0976	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	.000 480386.780	1.000 .000 1.000	\$0.00	\$480,386.78
		New Adjusted Price (RT)					
0981	500-2100	CONCRETE BARRIER	LF	.000 134.140	396.000 .000 396.000	\$0.00	\$53,119.44
		New Adjusted Price					
0986	500-3101	CLASS A CONCRETE	CY	.000 2137.150	76.000 .000 76.000	\$0.00	\$162,423.40
		New Adjusted Price					
0991	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO · LF		.000 426.170	516.000 .000 516.000	\$0.00	\$219,903.72
		New Price Adjustment (LT)					
0996	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO · LF		.000 426.170	516.000 .000 516.000	\$0.00	\$219,903.72
		New Adjusted Price (RT)					

Category Amount: \$0.00 \$1,616,123.84

Category Number: 0100 ROADWAY							
1050	163-0301	CONSTRUCT AND REMOVE CONSTRUCTION EX EA		24.000 1675.000	13.000 3.000 16.000	\$5,025.00	\$26,800.00
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	452,040.060 5,399.270 457,439.330	\$5,399.27	\$457,439.33
		(IN#9)					

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Category Number: 0100 ROADWAY							
9995	004-0008	EXTRA WORK - Unclassified Excavation with Offsite Disposal	CY	.000 13.100	51,531.470 7,370.370 58,901.840	\$96,551.85	\$771,614.10
9997	004-0008	EXTRA WORK - Offsite Borrow 36" Sand	CY	.000 19.750	15,503.150 7,370.370 22,873.520	\$145,564.81	\$451,752.02
Category Amount:						\$252,540.93	\$1,707,605.45
Project Total Amount:						\$1,028,688.35	\$36,581,017.14