

Estimate Summary By Project

Contract ID: B14596-13-000-0

Estimate Number: 0017

Pay Period: 11/15/2014

to 11/30/2014

Contract Location:
SR 3 (LIBERTY EXPWY) AT SR 91

Time Allowed: 879 **Days**
Elapsed Calender Days: 483 **Days**
Percent Time: 54.95

District: 4 **Area:** 05

Contractor:
OXFORD CONSTRUCTION COMPANY
3200 PALMYRA RD.

Date Let: 06/21/2013
Date Awarded: 06/26/2013
Date Contract Executed: 08/01/2013
Date Notice to Proceed: 08/05/2013
Date Work Began: 08/06/2013
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/31/2015

ALBANY GA 31707-1221
Phone:

Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$13,002,641.08 **Counties:**
Original Contract Amount \$12,485,918.82 Dougherty
Funds Available \$5,221,646.00
Percent Complete 59.84%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
422550-	\$13,002,641.08	\$12,485,918.82	\$5,221,646.00	59.84%	\$255,716.35

Chief Engineer

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to 11/30/2014

Project Number: 422550- SR 3 (LIBERTY EXPRESSWAY) - WIDENING

Federal State Project Number: NH000-0006-02(055)

	Total to Date	Prev to Date	This Estimate
Participating	\$6,224,795.98	\$6,020,222.90	\$204,573.08
Non-Participating	\$1,556,199.10	\$1,505,055.83	\$51,143.27
Total Earnings	\$7,780,995.08	\$7,525,278.73	\$255,716.35
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$7,780,995.08	\$7,525,278.73	\$255,716.35
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:	\$7,780,995.08	\$7,525,278.73	

Total Payable:	\$255,716.35
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Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - NH000-0006-02(055)	LS	1.000 235550.000	.730 .099 .829	\$23,319.45	\$195,270.95
0020	210-0100	GRADING COMPLETE - NH000-0006-02(055)	LS	1.000 2346275.000	.621 .018 .639	\$42,232.95	\$1,499,269.73
0021	210-0250	UNDERCUT EXCAVATION Undercut for unsuitable material.	CY	.000 7.500	499.704 .000 499.704	\$0.00	\$3,747.78
0030	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		200.000 89.150	212.340 .000 212.340	\$0.00	\$18,930.11
0050	433-1000	REINF CONC APPROACH SLAB	SY	477.000 157.500	543.470 .000 543.470	\$0.00	\$85,596.53
0054	439-0022	PLAIN PC CONC PVMT, CL 3 CONC, 10 INCH THK SY		12,733.000 73.250	5,127.230 1,073.500 6,200.730	\$78,633.88	\$454,203.47
0055	441-0104	CONC SIDEWALK, 4 IN	SY	2,115.000 32.500	.000 51.111 51.111	\$1,661.11	\$1,661.11
0075	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	4,037.000 17.850	264.600 427.000 691.600	\$7,621.95	\$12,345.06

Category Amount: \$153,469.34 \$2,271,024.74

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Category Number: 0020 DRAINAGE							
0120	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	3,248.000 32.650	1,410.800 8.000 1,418.800	\$261.20	\$46,323.82
Category Amount:						\$261.20	\$46,323.82
Category Number: 0130 EROSION CONTROL - TEMP							
0370	163-0300	CONSTRUCTION EXIT	EA	4.000 1500.000	4.750 .000 4.750	\$0.00	\$7,125.00
0375	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		1,293.000 18.000	636.000 156.750 792.750	\$2,821.50	\$14,269.50
0380	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		200.000 15.000	317.500 .000 317.500	\$0.00	\$4,762.50
0385	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		80.000 150.000	6.000 4.500 10.500	\$675.00	\$1,575.00
0395	165-0071	MAINTENANCE OF SEDIMENT BARRIER - BALE LF		100.000 1.000	110.000 .000 110.000	\$0.00	\$110.00
0410	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		2.000 200.000	11.000 .000 11.000	\$0.00	\$2,200.00
0415	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 675.000	14.000 1.000 15.000	\$675.00	\$10,125.00
Category Amount:						\$4,171.50	\$40,167.00

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Category Number: 0140 UTILITY RELOCATION							
0475	668-3312	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL : LF		21.000 195.000	34.701 .000 34.701	\$0.00	\$6,766.70
Category Amount:						\$0.00	\$6,766.70
Category Number: 0130 EROSION CONTROL - TEMP							
0490	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		6,000.000 0.750	2,087.000 66.000 2,153.000	\$49.50	\$1,614.75
0510	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		580.000 10.000	206.000 1.000 207.000	\$10.00	\$2,070.00
Category Amount:						\$59.50	\$3,684.75
Category Number: 0090 WALL NO-3							
0600	627-1100	COPING A, WALL NO - 3	LF	90.000 132.000	99.500 .000 99.500	\$0.00	\$13,134.00
0605	627-1160	TRAFFIC BARRIER H, WALL NO - 3	LF	123.000 237.000	130.000 .000 130.000	\$0.00	\$30,810.00
Category Amount:						\$0.00	\$43,944.00
Category Number: 0030 BRIDGE NO-1							
0615	441-0004	CONC SLOPE PAV, 4 IN	SY	380.000 47.250	544.727 .000 544.727	\$0.00	\$25,738.35
Category Amount:						\$0.00	\$25,738.35

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Category Number: 0040 BRIDGE NO-2							
0670	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	277.000 36.750	486.519 .000 486.519	\$0.00	\$17,879.57
0675	441-0004	CONC SLOPE PAV, 4 IN	SY	1,010.000 47.250	1,728.222 .000 1,728.222	\$0.00	\$81,658.49
0700	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 2	LF	301.000 120.750	301.329 .000 301.329	\$0.00	\$36,385.48
0715	511-1000	BAR REINF STEEL	LB	49,356.000 0.920	50,294.000 .000 50,294.000	\$0.00	\$46,270.48
0725	520-1314	PILING IN PLACE, METAL SHELL, 14 IN OD	LF	375.000 65.100	436.500 .000 436.500	\$0.00	\$28,416.15
0730	520-1316	PILING IN PLACE, METAL SHELL, 16 IN OD	LF	355.000 82.950	398.790 .000 398.790	\$0.00	\$33,079.63
0735	520-1318	PILING IN PLACE, METAL SHELL, 18 IN OD	LF	450.000 102.900	695.415 .000 695.415	\$0.00	\$71,558.20
Category Amount:						\$0.00	\$315,248.00
Category Number: 0010 ROADWAY							
0740	441-4020	CONC VALLEY GUTTER, 6 IN	SY	276.000 43.250	32.667 50.444 83.111	\$2,181.70	\$3,594.55

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Category Number: 0010 ROADWAY							
0745	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	26,841.000 19.200	6,591.087 199.333 6,790.420	\$3,827.19	\$130,376.06
0750	310-5080	GR AGGR BASE CRS, 8 INCH, INCL MATL	SY	22,299.000 16.150	14,937.725 1,820.444 16,758.169	\$29,400.17	\$270,644.43
Category Amount:						\$35,409.06	\$404,615.04
Category Number: 0020 DRAINAGE							
0771	621-4085	CONCRETE SIDE BARRIER, TYPE 7W	LF	.000 68.250	565.000 .000 565.000	\$0.00	\$38,561.25
Category Amount:						\$0.00	\$38,561.25
Category Number: 0010 ROADWAY							
0775	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	100.000 150.000	31.762 4.165 35.927	\$624.75	\$5,389.05
0810	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	500.000 3.000	564.000 .000 564.000	\$0.00	\$1,692.00
Category Amount:						\$624.75	\$7,081.05
Category Number: 0150 TRAFFIC SIGNAL NO. 1							
0845	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 1	LS	1.000 81660.000	.400 .200 .600	\$16,332.00	\$48,996.00
0850	639-3004	STEEL STRAIN POLE, TP IV	EA	2.000 11310.000	3.000 .000 3.000	\$0.00	\$33,930.00
Category Amount:						\$16,332.00	\$82,926.00

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Category Number: 0020 DRAINAGE							
0890	576-1018	SLOPE DRAIN PIPE, 18 IN	LF	130.000 33.600	347.100 .000 347.100	\$0.00	\$11,662.56
0895	441-0301	CONC SPILLWAY, TP 1	EA	2.000 1470.000	3.000 .000 3.000	\$0.00	\$4,410.00
0900	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	4.000 1200.000	13.073 .000 13.073	\$0.00	\$15,687.60
0905	668-5000	JUNCTION BOX	EA	3.000 1950.000	9.000 1.000 10.000	\$1,950.00	\$19,500.00
0925	550-1363	STORM DRAIN PIPE, 36 IN, H 20-25	LF	150.000 67.750	393.800 .000 393.800	\$0.00	\$26,679.95

Category Amount: \$1,950.00 \$77,940.11

Category Number: 0050 BRIDGE NO-3

1050	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 432390.000	.850 .100 .950	\$43,239.00	\$410,770.50
	095-0011-0						

Category Amount: \$43,239.00 \$410,770.50

Category Number: 0130 EROSION CONTROL - TEMP

1135	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	3.000 100.000	11.000 2.000 13.000	\$200.00	\$1,300.00
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Category Amount: \$200.00 \$1,300.00

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Category Number: 0100 WALL NO-4							
1185	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	6.000 680.000	10.664 .000 10.664	\$0.00	\$7,251.52
1190	621-4020	CONCRETE SIDE BARRIER, TYPE 2	LF	28.000 315.000	100.000 .000 100.000	\$0.00	\$31,500.00
Category Amount:						\$0.00	\$38,751.52
Category Number: 0070 WALL NO-1							
1225	621-4022	CONCRETE SIDE BARRIER, TYPE 2B	LF	191.000 432.000	193.000 .000 193.000	\$0.00	\$83,376.00
Category Amount:						\$0.00	\$83,376.00
Project Total Amount:						\$255,716.35	\$7,780,995.08