

Estimate Summary By Project

Contract ID: B14670-13-000-0

Estimate Number: 0010

Pay Period: 04/10/2015

to 05/06/2015

**Contract Location:**

SR 39 N OF SPORTMAN RD (CR 99) TO S OF DRAKE FARM

**Time Allowed:** 270 **Days**

**Elapsed Calender Days:** 268 **Days**

**Percent Time:** 99.26

**District:** 4

**Area:** 07

**Contractor:**

OXFORD CONSTRUCTION COMPANY  
3200 PALMYRA RD.

**Date Let:** 10/18/2013

**Date Awarded:** 11/01/2013

**Date Contract Executed:** 11/25/2013

**Date Notice to Proceed:** 12/04/2013

ALBANY GA 31707-1221

**Date Work Began:** 02/26/2014

**Phone:** **Date Time Stopped:** 08/28/2014

**Date Accepted:** 00/00/0000

**Escrow Agent:** **Adjusted Completion Date:** 08/30/2014

**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Current Contract Amount** \$1,136,876.25

**Original Contract Amount** \$1,136,876.25

**Funds Available** \$64,110.24

**Percent Complete** 93.61%

**Counties:**

Seminole

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0003767	\$1,136,876.25	\$1,136,876.25	\$64,110.24	94.36%	\$5,723.00

Chief Engineer

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Project Number: 0003767 SR 39 - DRAINAGE IMPROVEMENTS

Federal State Project Number: CSSTP-0003-00(767)

	Total to Date	Prev to Date	This Estimate
Participating	\$851,412.81	\$846,834.41	\$4,578.40
Non-Participating	\$212,853.20	\$211,708.60	\$1,144.60
<b>Total Earnings</b>	<b>\$1,064,266.01</b>	<b>\$1,058,543.01</b>	<b>\$5,723.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,064,266.01</b>	<b>\$1,058,543.01</b>	<b>\$5,723.00</b>
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	\$8,500.00	\$8,500.00	\$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
<b>Total:</b>	<b>\$1,072,766.01</b>	<b>\$1,067,043.01</b>	

<b>Total Payable:</b>	<b>\$5,723.00</b>
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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
<b>Category Number: 0010 ROADWAY</b>							
0025	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		176.000 89.000	186.780 .000 186.780	\$0.00	\$16,623.42
0030	402-3100	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T1 TN , INCL BITUM MATL & H LIME		928.000 85.250	952.270 .000 952.270	\$0.00	\$81,181.02
<b>Category Amount:</b>						\$0.00	\$97,804.44
<b>Category Number: 0020 TEMPORARY EROSION CONTROL</b>							
0115	167-1500	WATER QUALITY INSPECTIONS	MO	7.000 850.000	7.000 1.000 8.000	\$850.00	\$6,800.00
0120	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	5,091.000 4.000	3,283.500 1,094.500 4,378.000	\$4,378.00	\$17,512.00
<b>Category Amount:</b>						\$5,228.00	\$24,312.00
<b>Category Number: 0030 PERMANENT EROSION CONTROL</b>							
0126	500-3101	CLASS A CONCRETE	CY	2.000 750.000	2.040 .000 2.040	\$0.00	\$1,530.00
0127	576-1010	SLOPE DRAIN PIPE, 10 IN	LF	160.000 30.000	217.000 .000 217.000	\$0.00	\$6,510.00
0129	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	38.000 75.000	75.111 .000 75.111	\$0.00	\$5,633.33
0130	577-1100	METAL DRAIN INLET - COMPLETE ASSEMBLY	EA	8.000 1000.000	12.000 .000 12.000	\$0.00	\$12,000.00

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<b>Category Number: 0030 PERMANENT EROSION CONTROL</b>							
0134	700-6910	PERMANENT GRASSING	AC	7.000 1200.000	8.781 .000 8.781	\$0.00	\$10,537.20
0150	700-8100	FERTILIZER NITROGEN CONTENT	LB	700.000 3.000	.000 165.000 165.000	\$495.00	\$495.00
0155	716-2000	EROSION CONTROL MATS, SLOPES	SY	4,761.000 2.500	7,826.667 .000 7,826.667	\$0.00	\$19,566.67
<b>Category Amount:</b>						\$495.00	\$56,272.20
<b>Category Number: 0040 SIGNS &amp; MARKING</b>							
0175	654-1001	RAISED PVMT MARKERS TP 1	EA	33.000 5.100	34.000 .000 34.000	\$0.00	\$173.40
<b>Category Amount:</b>						\$0.00	\$173.40
<b>Project Total Amount:</b>						\$5,723.00	\$1,064,266.01