

Estimate Summary By Project

Contract ID: B14716-13-000-0

Estimate Number: 0024

Pay Period: 12/01/2015

to 12/31/2015

**Contract Location:**

LEESBURG NORTH BYPASS @ US 19/SR 3 TO SR 195 AND

**Time Allowed:** 708 **Days**  
**Elapsed Calender Days:** 668 **Days**  
**Percent Time:** 94.35

**District:** 4

**Area:** 05

**Contractor:**

OXFORD CONSTRUCTION COMPANY  
3200 PALMYRA RD.

**Date Let:** 12/13/2013  
**Date Awarded:** 12/27/2013  
**Date Contract Executed:** 01/22/2014  
**Date Notice to Proceed:** 01/23/2014  
**Date Work Began:** 02/20/2014  
**Date Time Stopped:** 11/21/2015  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 12/31/2015

ALBANY GA 31707-1221

**Phone:** (229)883-3232

**Escrow Agent:**

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

**Current Contract Amount** \$8,308,490.08  
**Original Contract Amount** \$8,232,938.20  
**Funds Available** \$512,787.31  
**Percent Complete** 93.83%

**Counties:**

Lee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0001420	\$8,308,490.08	\$8,232,938.20	\$512,787.31	93.83%	\$122,644.16

Chief Engineer

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to 12/31/2015

Project Number: 0001420 LEESBURG NORTH BYPASS - WIDENING &amp; RECNE

Federal State Project Number: STP00-0001-00(420)

	Total to Date	Prev to Date	This Estimate
Participating	\$6,236,562.17	\$6,138,446.84	\$98,115.33
Non-Participating	\$1,559,140.60	\$1,534,611.77	\$24,528.83
<b>Total Earnings</b>	<b>\$7,795,702.77</b>	<b>\$7,673,058.61</b>	<b>\$122,644.16</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$7,795,702.77</b>	<b>\$7,673,058.61</b>	<b>\$122,644.16</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	\$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
<b>Total:</b>	<b>\$7,795,702.77</b>	<b>\$7,673,058.61</b>	

<b>Total Payable:</b>	<b>\$122,644.16</b>
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<b>Category Number:</b> 0010 ROADWAY							
0010	201-1500	CLEARING & GRUBBING -  STP00-0001-00(420)	LS	1.000 610000.000	.974 .026 1.000	\$15,860.00	\$610,000.00
0015	205-0001	UNCLASS EXCAV	CY	27,500.000 3.750	21,597.518 3,210.689 24,808.207	\$12,040.08	\$93,030.78
0022	212-1000	GRANULAR EMBANKMENT, INCL MATL & HAUL	CY	1,044.000 18.000	3,933.722 .000 3,933.722	\$0.00	\$70,807.00
0023	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	259.000 11.500	220.000 260.000 480.000	\$2,990.00	\$5,520.00
0025	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	7,818.000 18.700	15,610.290 .000 15,610.290	\$0.00	\$291,912.42
0035	318-3000	AGGR SURF CRS	TN	500.000 30.000	.000 70.389 70.389	\$2,111.67	\$2,111.67
0045	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T TN L BITUM MATL & H LIME		723.000 79.800	2,142.440 .000 2,142.440	\$0.00	\$170,966.71
0050	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		203.000 71.150	2,368.820 .000 2,368.820	\$0.00	\$168,541.54
0055	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,177.000 73.200	2,439.050 .000 2,439.050	\$0.00	\$178,538.46

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<b>Category Number:</b> 0010 ROADWAY							
0060	413-1000	BITUM TACK COAT	GL	990.000 4.250	1,713.000 .000 1,713.000	\$0.00	\$7,280.25
0064	436-1000	ASPHALTIC CONCRETE CURB -  5 IN	LF	1,770.000 12.100	1,934.000 .000 1,934.000	\$0.00	\$23,401.40
0100	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		4.000 3045.000	.000 2.849 2.849	\$8,675.21	\$8,675.21
0110	634-1200	RIGHT OF WAY MARKERS	EA	68.000 100.000	.000 70.000 70.000	\$7,000.00	\$7,000.00
0120	641-1200	GUARDRAIL, TP W	LF	4,763.000 16.650	3,897.751 952.500 4,850.251	\$15,859.13	\$80,756.68
0125	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	8.000 880.000	5.000 3.000 8.000	\$2,640.00	\$7,040.00
0130	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	11.000 1970.000	4.000 7.000 11.000	\$13,790.00	\$21,670.00
0135	643-4000	WOVEN WIRE FENCE	LF	14,850.000 7.450	13,439.000 1,546.000 14,985.000	\$11,517.70	\$111,638.25

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<b>Category Number: 0010 ROADWAY</b>							
0140	643-8040	GATE, WOVEN WIRE -  4 FT	EA	4.000 685.000	5.000 .000 5.000	\$0.00	\$3,425.00
<b>Category Amount:</b>						\$92,483.79	\$1,862,315.37
<b>Category Number: 0020 DRAINAGE</b>							
0159	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	37.000 1050.000	48.000 .000 48.000	\$0.00	\$50,400.00
0170	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	150.000 31.500	162.800 .000 162.800	\$0.00	\$5,128.20
0175	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	360.000 38.500	363.500 .000 363.500	\$0.00	\$13,994.75
0180	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	282.000 48.300	282.433 .000 282.433	\$0.00	\$13,641.51
0185	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	312.000 57.300	323.600 .000 323.600	\$0.00	\$18,542.28
0190	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	70.000 31.500	73.400 30.000 103.400	\$945.00	\$3,257.10
0210	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	4.000 500.000	5.000 2.000 7.000	\$1,000.00	\$3,500.00

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<b>Category Number: 0020 DRAINAGE</b>							
0233	668-8012	SAFETY GRATE, TP 2	SF	48.000 65.000	55.830 .000 55.830	\$0.00	\$3,628.95
0250	576-1015	SLOPE DRAIN PIPE, 15 IN	LF	274.000 28.250	284.700 .000 284.700	\$0.00	\$8,042.78
0255	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	299.000 55.000	300.890 .000 300.890	\$0.00	\$16,548.95
0260	603-7000	PLASTIC FILTER FABRIC	SY	299.000 3.500	311.835 .000 311.835	\$0.00	\$1,091.42

**Category Amount:** \$1,945.00 \$137,775.94

<b>Category Number: 0030 EROSION</b>							
0280	163-0232	TEMPORARY GRASSING	AC	9.000 500.000	8.246 2.786 11.032	\$1,393.00	\$5,516.00
0285	163-0240	MULCH	TN	405.000 210.000	91.865 5.355 97.220	\$1,124.55	\$20,416.20
0290	163-0300	CONSTRUCTION EXIT	EA	5.000 1500.000	6.000 .000 6.000	\$0.00	\$9,000.00
0300	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	428.000 5.000	2,172.000 .000 2,172.000	\$0.00	\$10,860.00

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<b>Category Number: 0030 EROSION</b>							
0310	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		320.000 15.000	1,078.000 .000 1,078.000	\$0.00	\$16,170.00
0320	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, T& LF		12,950.000 0.500	2,702.000 20.000 2,722.000	\$10.00	\$1,361.00
0325	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3 EA		7.000 100.000	31.000 .000 31.000	\$0.00	\$3,100.00
0335	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		3.000 100.000	12.000 .000 12.000	\$0.00	\$1,200.00
0340	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		2.000 840.000	17.000 .000 17.000	\$0.00	\$14,280.00
0345	167-1500	WATER QUALITY INSPECTIONS MO		23.000 605.000	22.000 1.000 23.000	\$605.00	\$13,915.00
0365	700-8000	FERTILIZER MIXED GRADE TN		1.000 1500.000	5.200 .625 5.825	\$937.50	\$8,737.50
<b>Category Amount:</b>						\$4,070.05	\$104,555.70
<b>Category Number: 0040 SIGNING &amp; MARKING</b>							
0390	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		312.000 13.650	312.250 .000 312.250	\$0.00	\$4,262.21

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<b>Category Number:</b> 0040 SIGNING & MARKING							
0410	636-2070	GALV STEEL POSTS, TP 7	LF	1,232.000 5.250	1,232.500 .000 1,232.500	\$0.00	\$6,470.63
0420	636-3010	GROUND-MOUNTED BREAKAWAY SIGN SUPPOI EA		18.000 445.000	20.000 .000 20.000	\$0.00	\$8,900.00
0422	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		15.000 78.750	.000 35.000 35.000	\$2,756.25	\$2,756.25
0423	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		2.000 105.000	.000 2.000 2.000	\$210.00	\$210.00
0428	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W/ LF		3,990.000 0.600	.000 6,622.000 6,622.000	\$3,973.20	\$3,973.20
0433	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		1,655.000 0.400	.000 528.000 528.000	\$211.20	\$211.20
0438	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		1,670.000 0.600	.000 8,148.000 8,148.000	\$4,888.80	\$4,888.80
0443	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		71.000 7.900	.000 67.167 67.167	\$530.62	\$530.62
0448	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	1,589.000 3.700	.000 1,989.681 1,989.681	\$7,361.82	\$7,361.82

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<b>Category Number: 0040 SIGNING &amp; MARKING</b>							
0453	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	341.000 5.250	.000 577.681 577.681	\$3,032.83	\$3,032.83
0458	654-1001	RAISED PVMT MARKERS TP 1	EA	260.000 4.200	286.000 77.000 363.000	\$323.40	\$1,524.60
0463	654-1003	RAISED PVMT MARKERS TP 3	EA	118.000 4.200	63.000 116.000 179.000	\$487.20	\$751.80
0468	654-1010	RAISED PVMT MARKERS TP 10	EA	10.000 37.000	.000 10.000 10.000	\$370.00	\$370.00
0498	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		15,380.000 4.750	16,532.000 .000 16,532.000	\$0.00	\$78,527.00

**Category Amount:** \$24,145.32 \$123,770.96

<b>Category Number: 0050 BRIDGES</b>							
0503	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	210.000 35.900	400.001 .000 400.001	\$0.00	\$14,360.04
0508	441-0004	CONC SLOPE PAV, 4 IN	SY	553.000 56.400	596.823 .000 596.823	\$0.00	\$33,660.82
0513	500-0100	GROOVED CONCRETE	SY	1,389.000 5.150	1,646.900 .000 1,646.900	\$0.00	\$8,481.54

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<b>Category Number: 0050 BRIDGES</b>							
0559	520-2214	PILING, PSC, 14 IN SQ	LF	.000	210.000		
				49.988	.000		
					210.000	\$0.00	\$10,497.48
<b>Category Amount:</b>						\$0.00	\$66,999.88
<b>Category Number: 0010 ROADWAY</b>							
0613	455-1000	FILTER FABRIC FOR EMBANKMENT STABILIZATI SY		2,488.000	2,900.000		
				3.500	.000		
					2,900.000	\$0.00	\$10,150.00
<b>Category Amount:</b>						\$0.00	\$10,150.00
<b>Project Total Amount:</b>						\$122,644.16	\$7,795,702.77