Estimate Summary By Project

Contract ID: B34398-12-000-0 **Estimate Number:** 0020 **Pay Period:** 04/01/2014 **to** 04/30/2014

Contract Location:
US 27/SR 1 @ BLUFFTON BYPASS N OF CARNEGIE RD/VILL

Time Allowed: 804 **Days**
Elapsed Calender Days: 559 **Days**
Percent Time: 69.53

District: 4 **Area:** 06

Contractor:
OXFORD CONSTRUCTION COMPANY
3200 PALMYRA RD.

ALBANY GA 31707-1221
Phone:

Date Let: 08/17/2012
Date Awarded: 08/31/2012
Date Contract Executed: 10/17/2012
Date Notice to Proceed: 10/19/2012
Date Work Began: 10/19/2012
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/31/2014

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

Current Contract Amount $29,064,336.27
Original Contract Amount $26,585,531.80
Funds Available $16,782,086.06
Percent Complete 42.26%

Counties:
Clay Randolph

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
422230-	$29,064,336.27	$26,585,531.80	$16,782,086.06	42.26%	$242,042.50

Chief Engineer

Estimate Summary By Project

Contract ID: B34398-12-000-0 **Estimate Number:** 0020 **Pay Period:** 04/01/2014 **to** 04/30/2014

Project Number: 422230- US 27/SR 1 - WIDENING & RCNS

Federal State Project Number: EDS00-0027-00(159)

	Total to Date	Prev to Date	This Estimate
Participating	$0.00	$0.00	$0.00
Non-Participating	$12,282,250.21	$12,040,207.71	$242,042.50
Total Earnings	**$12,282,250.21**	**$12,040,207.71**	**$242,042.50**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$12,282,250.21**	**$12,040,207.71**	**$242,042.50**
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:	**$12,282,250.21**	**$12,040,207.71**	
		Total Payable:	**$242,042.50**

Contract ID: B34398-12-000-0 **Estimate Number:** 0020 **Pay Period:** 04/01/2014 to 04/30/2014

Project Number 422230-

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:	0040	ROADWAY					
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.654		
				375000.000	.010		
					.664	$3,750.00	$249,000.00
		EDS00-0027-00(159)					
					Category Amount:	$3,750.00	$249,000.00
Category Number:	0030	TEMPORARY EROSION CONTROL					
0045	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	120.000	9.750		
				225.000	1.500		
					11.250	$337.50	$2,531.25
0050	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE S	LF	1,300.000	2,513.375		
				18.000	339.825		
					2,853.200	$6,116.85	$51,357.60
0055	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM	LF	21,350.000	12,793.950		
				4.500	543.750		
					13,337.700	$2,446.88	$60,019.65
0115	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	66,791.000	9,793.000		
				0.750	700.000		
					10,493.000	$525.00	$7,869.75
0120	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	16,574.000	492.000		
				0.750	40.000		
					532.000	$30.00	$399.00
0125	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	10,685.000	7,218.000		
				2.900	1,518.000		
					8,736.000	$4,402.20	$25,334.40
0185	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	120.000	.000		
				85.000	1.000		
					1.000	$85.00	$85.00

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Project Number 422230-

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Category Number:	0030	TEMPORARY EROSION CONTROL					
0195	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	98.000	29.000		
				85.000	3.000		
					32.000	$255.00	$2,720.00
0205	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	6.000	7.000		
				350.000	.000		
					7.000	$.00	$2,450.00
0210	167-1500	WATER QUALITY INSPECTIONS	MO	24.000	17.000		
				1200.000	1.000		
					18.000	$1,200.00	$21,600.00
				Category Amount:		$15,398.43	$174,366.65
Category Number:	0040	ROADWAY					
0225	201-1500	CLEARING & GRUBBING -	LS	1.000	.690		
				3725000.000	.035		
					.725	$130,375.00	$2,700,625.00
		EDS00-0027-00(159)					
0230	205-0001	UNCLASS EXCAV	CY	868,000.000	469,975.199		
				4.750	18,375.000		
					488,350.199	$87,281.25	$2,319,663.45
				Category Amount:		$217,656.25	$5,020,288.45
Category Number:	0050	BRIDGE CULVERT					
0240	207-0203	FOUND BKFILL MATL, TP II	CY	240.000	352.464		
				51.000	.000		
					352.464	$.00	$17,975.66
				Category Amount:		$0.00	$17,975.66
Category Number:	0040	ROADWAY					
0265	318-3000	AGGR SURF CRS	TN	1,100.000	1,704.330		
				30.000	.000		
					1,704.330	$.00	$51,129.90

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Project Number 422230-

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Category Number:	0040 ROADWAY						
0380	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	680.000 / 47.800	746.300 / .000 / 746.300	$.00	$35,673.14
0465	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	400.000 / 80.000	599.444 / .000 / 599.444	$.00	$47,955.52
0475	603-7000	PLASTIC FILTER FABRIC	SY	550.000 / 4.000	1,164.218 / .000 / 1,164.218	$.00	$4,656.87
0550	643-0010	FIELD FENCE WOVEN WIRE	LF	3,800.000 / 6.500	6,913.000 / .000 / 6,913.000	$.00	$44,934.50
0665	670-7000	STEEL CASING - / 14 IN	LF	195.000 / 73.000	460.000 / .000 / 460.000	$.00	$33,580.00
					Category Amount:	$0.00	$217,929.93
Category Number:	0060 PERMANENT EROSION CONTROL						
0670	700-6910	PERMANENT GRASSING	AC	198.000 / 1300.000	28.147 / 1.097 / 29.244	$1,426.10	$38,017.20
0680	700-8000	FERTILIZER MIXED GRADE	TN	60.000 / 1020.000	13.240 / .225 / 13.465	$229.50	$13,734.30
					Category Amount:	$1,655.60	$51,751.50

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Project Number 422230-

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Category Number:	0030	TEMPORARY EROSION CONTROL					
0705	716-2000	EROSION CONTROL MATS, SLOPES	SY	112,130.000	30,291.928		
				1.600	2,238.889		
					32,530.817	$3,582.22	$52,049.31
					Category Amount:	$3,582.22	$52,049.31
Category Number:	0040	ROADWAY					
0715	603-2018	STN DUMPED RIP RAP, TP 1, 18 IN	SY	150.000	592.218		
				70.000	.000		
					592.218	$.00	$41,455.26
					Category Amount:	$0.00	$41,455.26
Category Number:	0030	TEMPORARY EROSION CONTROL					
0770	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA	EA	1.000	15.750		
		/SAND BAGS		400.000	.000		
					15.750	$.00	$6,300.00
					Category Amount:	$0.00	$6,300.00
Category Number:	0040	ROADWAY					
9055	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	.000	165.180		
		L & H LIME		74.300	.000		
					165.180	$.00	$12,272.87
					Category Amount:	$0.00	$12,272.87
					Project Total Amount:	$242,042.50	$12,282,250.21