Estimate Summary By Project

Contract ID: B34398-12-000-0 **Estimate Number:** 0027 **Pay Period:** 11/01/2014 **to** 11/30/2014

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

Time Allowed: 804 **Days**
Elapsed Calender Days: 773 **Days**
Percent Time: 96.14

District: 4 **Area:** 06

Contractor:
OXFORD CONSTRUCTION COMPANY
3200 PALMYRA RD.

ALBANY GA 31707-1221
Phone:

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

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

Current Contract Amount $29,064,336.27
Original Contract Amount $26,585,531.80
Funds Available $6,652,482.18
Percent Complete 77.11%

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	$6,652,482.18	77.11%	$1,032,252.64

Chief Engineer

Estimate Summary By Project

Contract ID: B34398-12-000-0 **Estimate Number:** 0027 **Pay Period:** 11/01/2014 **to** 11/30/2014

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	$22,411,854.09	$21,379,601.45	$1,032,252.64
Total Earnings	**$22,411,854.09**	**$21,379,601.45**	**$1,032,252.64**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$22,411,854.09**	**$21,379,601.45**	**$1,032,252.64**
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:	**$22,411,854.09**	**$21,379,601.45**	

Total Payable: **$1,032,252.64**

Estimate Summary By Project

Contract ID: B34398-12-000-0 **Estimate Number:** 0027 **Pay Period:** 11/01/2014 to 11/30/2014

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	.919		
				375000.000	.067		
					.986	$25,125.00	$369,750.00
		EDS00-0027-00(159)					
					Category Amount:	$25,125.00	$369,750.00
Category Number:	0030 TEMPORARY EROSION CONTROL						
0020	163-0232	TEMPORARY GRASSING	AC	99.000	150.304		
				350.000	20.010		
					170.314	$7,003.50	$59,609.90
0025	163-0240	MULCH	TN	2,970.000	784.630		
				200.000	68.660		
					853.290	$13,732.00	$170,658.00
0045	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	120.000	15.750		
				225.000	4.500		
					20.250	$1,012.50	$4,556.25
0050	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE S	LF	1,300.000	3,429.675		
				18.000	.000		
					3,429.675	$.00	$61,734.15
0055	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM	LF	21,350.000	16,536.450		
				4.500	2,565.000		
					19,101.450	$11,542.50	$85,956.53
0110	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	98.000	84.500		
				150.000	1.500		
					86.000	$225.00	$12,900.00
0125	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	10,685.000	15,136.000		
				2.900	.000		
					15,136.000	$.00	$43,894.40

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Project Number 422230-

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Category Number:	0030	TEMPORARY EROSION CONTROL					
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	23.000		
				1200.000	2.000		
					25.000	$2,400.00	$30,000.00
0220	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	33,148.000	15,435.800		
				4.000	96.000		
					15,531.800	$384.00	$62,127.20
					Category Amount:	$36,299.50	$533,886.43
Category Number:	0040	ROADWAY					
0225	201-1500	CLEARING & GRUBBING -	LS	1.000	.935		
				3725000.000	.035		
					.970	$130,375.00	$3,613,250.00
		EDS00-0027-00(159)					
0230	205-0001	UNCLASS EXCAV	CY	868,000.000	698,133.199		
				4.750	30,662.000		
					728,795.199	$145,644.50	$3,461,777.20
					Category Amount:	$276,019.50	$7,075,027.20
Category Number:	0050	BRIDGE CULVERT					
0240	207-0203	FOUND BKFILL MATL, TP II	CY	240.000	390.983		
				51.000	.000		
					390.983	$.00	$19,940.13
					Category Amount:	$0.00	$19,940.13
Category Number:	0020	SOIL CEMENT - ALT 2					
0245	301-4161	PRE-MIXED SOIL-CEM STAB BASE CRS, 8 IN, IN(	SY	305,000.000	289,350.237		
				8.800	15,554.355		
					304,904.592	$136,878.32	$2,683,160.41

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Project Number 422230-

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Category Number:	0020	SOIL CEMENT - ALT 2					
0250	301-5000	PORTLAND CEMENT	TN	7,200.000	6,353.590		
				136.500	717.040		
					7,070.630	$97,875.96	$965,141.00
					Category Amount:	$234,754.28	$3,648,301.41
Category Number:	0040	ROADWAY					
0265	318-3000	AGGR SURF CRS	TN	1,100.000	5,897.590		
				30.000	-3,464.880		
					2,432.710	$-103,946.40	$72,981.30
					Category Amount:	$-103,946.40	$72,981.30
Category Number:	0020	SOIL CEMENT - ALT 2					
0280	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	61,000.000	52,628.810		
		TL & H LIME		71.600	3,461.620		
					56,090.430	$247,851.99	$4,016,074.79
0282	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	.000	1,120.270		
		TL & H LIME		70.850	.000		
					1,120.270	$.00	$79,371.13
					Category Amount:	$247,851.99	$4,095,445.92
Category Number:	0040	ROADWAY					
0300	429-1000	RUMBLE STRIPS	EA	27.000	33.000		
				800.000	2.000		
					35.000	$1,600.00	$28,000.00
0310	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	2,100.000	3,106.753		
				38.000	550.000		
					3,656.753	$20,900.00	$138,956.61
0355	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	160.000	166.167		
				1100.000	3.000		
					169.167	$3,300.00	$186,083.70

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Project Number 422230-

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Category Number:	0040 ROADWAY						
0370	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	6,700.000	6,766.900		
				32.000	56.000		
					6,822.900	$1,792.00	$218,332.80
0375	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	800.000	706.300		
				41.100	32.000		
					738.300	$1,315.20	$30,344.13
0380	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	680.000	746.300		
				47.800	.000		
					746.300	$.00	$35,673.14
0410	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	2,800.000	2,767.100		
				29.600	284.000		
					3,051.100	$8,406.40	$90,312.56
0420	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S	EA	28.000	32.000		
				440.000	5.000		
					37.000	$2,200.00	$16,280.00
0425	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	64.000	53.000		
				260.000	5.000		
					58.000	$1,300.00	$15,080.00
0465	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	400.000	942.144		
				80.000	.000		
					942.144	$.00	$75,371.52
0475	603-7000	PLASTIC FILTER FABRIC	SY	550.000	1,164.218		
				4.000	.000		
					1,164.218	$.00	$4,656.87
0480	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	3,600.000	3,734.250		
				20.000	.000		
					3,734.250	$.00	$74,685.00

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Project Number 422230-

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Category Number:	0040	ROADWAY					
0550	643-0010	FIELD FENCE WOVEN WIRE	LF	3,800.000	6,913.000		
				6.500	.000		
					6,913.000	$.00	$44,934.50
0625	668-2100	DROP INLET, GP 1	EA	94.000	80.000		
				2500.000	4.750		
					84.750	$11,875.00	$211,875.00
0665	670-7000	STEEL CASING -	LF	195.000	460.000		
				73.000	.000		
					460.000	$.00	$33,580.00
		14 IN					
					Category Amount:	$52,688.60	$1,204,165.83
Category Number:	0060	PERMANENT EROSION CONTROL					
0680	700-8000	FERTILIZER MIXED GRADE	TN	60.000	19.576		
				1020.000	2.050		
					21.626	$2,091.00	$22,058.52
					Category Amount:	$2,091.00	$22,058.52
Category Number:	0030	TEMPORARY EROSION CONTROL					
0705	716-2000	EROSION CONTROL MATS, SLOPES	SY	112,130.000	51,278.483		
				1.600	200.000		
					51,478.483	$320.00	$82,365.57
					Category Amount:	$320.00	$82,365.57
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

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Category Number:	0030	TEMPORARY EROSION CONTROL					
0770	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA	EA	1.000	32.250		
		/SAND BAGS		400.000	6.750		
					39.000	$2,700.00	$15,600.00
0775	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS	EA	9.000	9.000		
				575.000	.750		
					9.750	$431.25	$5,606.25
					Category Amount:	$3,131.25	$21,206.25
Category Number:	0040	ROADWAY					
0830	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	1,000.000	1,718.220		
				80.750	.000		
					1,718.220	$.00	$138,746.27
					Category Amount:	$0.00	$138,746.27
Category Number:	0020	SOIL CEMENT - ALT 2					
0840	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	8,500.000	8,653.375		
				10.900	.000		
					8,653.375	$.00	$94,321.79
					Category Amount:	$0.00	$94,321.79
Category Number:	0040	ROADWAY					
0845	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY	TN	29,000.000	8,226.880		
		L BITUM MATL & H LIME		81.050	3,141.460		
					11,368.340	$254,615.33	$921,403.96
0855	413-1000	BITUM TACK COAT	GL	56,000.000	22,739.000		
				1.000	1,294.000		
					24,033.000	$1,294.00	$24,033.00
					Category Amount:	$255,909.33	$945,436.96

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Category Number: 0100 ASPHALT CEMENT PRICE ADJUSTMENT							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	-31,342.710		
				1.000	2,008.590		
					-29,334.120	$2,008.59	($29,334.12)
		(IN #1)					
					Category Amount:	$2,008.59	$-29,334.12
Category Number: 0040 ROADWAY							
9055	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	.000	533.550		
		L & H LIME		74.300	.000		
					533.550	$.00	$39,642.77
					Category Amount:	$0.00	$39,642.77
					Project Total Amount:	$1,032,252.64	$22,411,854.09