Estimate Summary By Project

Contract ID: B34588-13-T00-0 **Estimate Number:** 0046 **Pay Period:** 03/03/2017 **to** 04/05/2017

Contract Location:
US 27/SR 1 @CARNEGIE VILULAH RD TO CUTHBERT BYPAS

Time Allowed: 1233 **Days**
Elapsed Calender Days: 1265 **Days**
Percent Time: 102.60

District: 0 **Area:** 03

Contractor:
OXFORD CONSTRUCTION COMPANY
3200 PALMYRA RD.

ALBANY GA 31707-1221
Phone: (229)883-3232

Date Let: 06/21/2013
Date Awarded: 06/26/2013
Date Contract Executed: 08/01/2013
Date Notice to Proceed: 08/12/2013
Date Work Began: 09/05/2013
Date Time Stopped: 01/27/2017
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/26/2016

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

Current Contract Amount $33,172,719.32
Original Contract Amount $30,928,624.90
Funds Available $5,037,789.11
Percent Complete 84.99%

Counties:
Randolph

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
422235-	$32,268,725.02	$30,024,630.60	$5,033,502.80	84.40%	$50,631.79
431530-	$903,994.30	$903,994.30	$4,286.31	99.53%	$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B34588-13-T00-0 **Estimate Number:** 0046 **Pay Period:** 03/03/2017 **to** 04/05/2017

Project Number: 422235- US 27/SR 1 - WIDENING & RCNS

Federal State Project Number: EDS00-0027-00(174)

	Total to Date	Prev to Date	This Estimate
Participating	$0.00	$0.00	$0.00
Non-Participating	$27,295,030.22	$27,244,398.43	$50,631.79
Total Earnings	**$27,295,030.22**	**$27,244,398.43**	**$50,631.79**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$27,295,030.22**	**$27,244,398.43**	**$50,631.79**
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	($59,808.00)	($59,808.00)	$0.00
Total:	**$27,235,222.22**	**$27,184,590.43**	

Total Payable: **$50,631.79**

Estimate Summary By Project

Contract ID: B34588-13-T00-0 **Estimate Number:** 0046 **Pay Period:** 03/03/2017 **to** 04/05/2017

Project Number: 431530- SR 1/US 27 - WIDENING & RCNST

Federal State Project Number: BRN00-0027-03(018)

	Total to Date	Prev to Date	This Estimate
Participating	$0.00	$0.00	$0.00
Non-Participating	$899,708.00	$899,708.00	$0.00
Total Earnings	**$899,708.00**	**$899,708.00**	**$0.00**
Stockpiled Materials	($0.01)	($0.01)	$0.00
Gross Earnings	**$899,707.99**	**$899,707.99**	**$0.00**
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:	**$899,707.99**	**$899,707.99**	

Total Payable: **$0.00**

Estimate Summary By Project

Contract ID: B34588-13-T00-0 **Estimate Number:** 0046 **Pay Period:** 03/03/2017 to 04/05/2017

Project Number 422235-

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:	0010 ROADWAY						
0060	402-3102	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY	TN	27,610.000	32,790.520		
		BITUM MATL & H LIME		79.250	.000		
					32,790.520	$.00	$2,598,648.71
0065	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GP	TN	43,700.000	45,578.470		
		L & H LIME		72.800	.000		
					45,578.470	$.00	$3,318,112.62
0070	413-1000	BITUM TACK COAT	GL	25,520.000	31,919.000		
				4.250	.000		
					31,919.000	$.00	$135,655.75
0085	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	480.000	601.870		
				40.000	.000		
					601.870	$.00	$24,074.80
0094	444-1000	SAWED JOINTS IN EXIST PAVEMENTS - PCC	LF	60.000	140.000		
				5.000	.000		
					140.000	$.00	$700.00
0125	641-1200	GUARDRAIL, TP W	LF	13,400.000	13,537.000		
				17.250	.000		
					13,537.000	$.00	$233,513.25
0140	643-0010	FIELD FENCE WOVEN WIRE	LF	12,700.000	16,403.600		
				5.150	.000		
					16,403.600	$.00	$84,478.54
0148	643-8001	GATE, GALVANIZED METAL-	EA	.000	20.000		
				650.000	.000		
					20.000	$.00	$13,000.00
		SINGLE 16 FT					
		SA #1					
					Category Amount:	$0.00	$6,408,183.67

Estimate Summary By Project

Contract ID: B34588-13-T00-0 **Estimate Number:** 0046 **Pay Period:** 03/03/2017 **to** 04/05/2017

Project Number 422235-

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:	0030	PRE-MIXED SOIL CEMENT - ALT 2					
0195	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	9,050.000	10,940.868		
				10.100	.000		
					10,940.868	$.00	$110,502.77
					Category Amount:	$0.00	$110,502.77
Category Number:	0040	DRAINAGE					
0225	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	4,800.000	6,433.621		
				38.000	24.444		
					6,458.065	$928.87	$245,406.47
0235	500-3101	CLASS A CONCRETE	CY	3,509.000	3,536.074		
				446.500	.000		
					3,536.074	$.00	$1,578,857.04
0245	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	6,800.000	7,110.700		
				34.150	.000		
					7,110.700	$.00	$242,830.41
0275	550-1480	STORM DRAIN PIPE, 48 IN, H 1-10	LF	180.000	200.000		
				92.000	.000		
					200.000	$.00	$18,400.00
0285	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	410.000	464.000		
				38.000	.000		
					464.000	$.00	$17,632.00
0290	550-2300	SIDE DRAIN PIPE, 30 IN, H 1-10	LF	100.000	198.000		
				43.000	.000		
					198.000	$.00	$8,514.00
0310	550-3624	SAFETY END SECTION 24 IN, SIDE DRAIN, 6:1 SL	EA	18.000	22.000		
				655.000	.000		
					22.000	$.00	$14,410.00

Contract ID: B34588-13-T00-0 | Estimate Number: 0046 | Pay Period: 03/03/2017 to 04/05/2017

Project Number 422235-

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	DRAINAGE					
0315	550-3630	SAFETY END SECTION 30 IN, SIDE DRAIN, 6:1 SL	EA	4.000	6.000		
				1265.000	.000		
					6.000	$.00	$7,590.00
0320	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	57.000	61.000		
				530.000	.000		
					61.000	$.00	$32,330.00
0325	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	19.000	22.000		
				600.000	.000		
					22.000	$.00	$13,200.00
0335	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	3.000	5.000		
				1050.000	.000		
					5.000	$.00	$5,250.00
0345	573-2006	UNDDR PIPE INCL DRAINAGE AGGR, 6 IN	LF	500.000	1,996.200		
				16.000	.000		
					1,996.200	$.00	$31,939.20
0420	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	36.000	94.150		
				175.000	.000		
					94.150	$.00	$16,476.25
					Category Amount:	$928.87	$2,232,835.37
Category Number:	0050	EROSION CONTROL					
0450	163-0232	TEMPORARY GRASSING	AC	135.000	247.588		
				350.000	.160		
					247.748	$56.00	$86,711.80
0485	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DAI	EA	313.000	126.000		
		/SAND BAGS		375.000	.250		
					126.250	$93.75	$47,343.75

Contract ID: B34588-13-T00-0 **Estimate Number:** 0046 **Pay Period:** 03/03/2017 to 04/05/2017

Project Number 422235-

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:	0050	EROSION CONTROL					
0490	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM	LF	29,100.000	29,719.375		
				4.500	385.000		
					30,104.375	$1,732.50	$135,469.69
0520	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	17,680.000	54,140.750		
				2.900	.000		
					54,140.750	$.00	$157,008.18
0565	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	2.000	4.000		
				415.000	.000		
					4.000	$.00	$1,660.00
0570	167-1500	WATER QUALITY INSPECTIONS	MO	33.000	42.000		
				1400.000	.000		
					42.000	$.00	$58,800.00
0595	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	150.000	317.028		
				55.000	.000		
					317.028	$.00	$17,436.54
0615	700-8000	FERTILIZER MIXED GRADE	TN	36.000	43.812		
				850.000	.000		
					43.812	$.00	$37,240.20
					Category Amount:	$1,882.25	$541,670.16
Category Number:	0060	SIGNING & MARKING					
0639	429-1000	RUMBLE STRIPS	EA	3.000	10.000		
				1000.000	.000		
					10.000	$.00	$10,000.00
0685	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP 2	EA	78.000	90.000		
				73.500	.000		
					90.000	$.00	$6,615.00

Estimate Summary By Project

Contract ID: B34588-13-T00-0 **Estimate Number:** 0046 **Pay Period:** 03/03/2017 to 04/05/2017

Project Number 422235-

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:	0060	SIGNING & MARKING					
0710	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELL	GLF	1,770.000	3,960.750		
				0.200	.000		
					3,960.750	$.00	$792.15
0715	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHIT	GLM	18.000	18.377		
				1035.000	.000		
					18.377	$.00	$19,020.20
0720	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	32,785.000	33,772.361		
				3.450	.000		
					33,772.361	$.00	$116,514.65
0735	654-1003	RAISED PVMT MARKERS TP 3	EA	3,415.000	6,024.000		
				3.150	.000		
					6,024.000	$.00	$18,975.60
0745	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (	LF	385.000	.000		
		E), TP PB		5.800	360.000		
					360.000	$2,088.00	$2,088.00
0750	657-3085	PREFORMED PLASTIC SKIP PVMT MKG, 8 IN, CC	GLF	385.000	.000		
		), TP PB		4.500	406.000		
					406.000	$1,827.00	$1,827.00
0755	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (	LF	385.000	.000		
		OW), TP PB		5.800	406.000		
					406.000	$2,354.80	$2,354.80
					Category Amount:	$6,269.80	$178,187.40
Category Number:	0070	BRIDGE NO.1 (LT)					
0785	500-3002	CLASS AA CONCRETE	CY	184.000	186.441		
				657.000	.000		
					186.441	$.00	$122,491.74

Estimate Summary By Project

Contract ID: B34588-13-T00-0 **Estimate Number:** 0046 **Pay Period:** 03/03/2017 **to** 04/05/2017

Project Number 422235-

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:	0070	BRIDGE NO.1 (LT)					
0790	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	435.000	435.340		
				122.000	.000		
					435.340	$.00	$53,111.48
		1 LT					
0795	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	631.000	631.298		
				155.000	.000		
					631.298	$.00	$97,851.19
		1 LT					
0815	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	640.000	641.707		
				59.000	.000		
					641.707	$.00	$37,860.71
					Category Amount:	$0.00	$311,315.12
Category Number:	0010	ROADWAY					
0850	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	1,300.000	2,357.820		
				79.100	.000		
					2,357.820	$.00	$186,503.56
0860	668-8013	SAFETY GRATE, TP 3	SF	49.000	75.545		
				45.000	.000		
					75.545	$.00	$3,399.53
0866	210-0100	GRADING COMPLETE -	LS	.000	.988		
				6925145.000	.006		
					.994	$41,550.87	$6,883,594.13
		SA #1					
		Revision of Grading Complete (USE THIS ITEM FOR M & P					
					Category Amount:	$41,550.87	$7,073,497.22
					Project Total Amount:	$50,631.79	$27,295,030.22

Estimate Summary By Project

Contract ID: B34588-13-T00-0 **Estimate Number:** 0046 **Pay Period:** 03/03/2017 **to** 04/05/2017

Project Number 431530-

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:		0010 BRIDGE 1, RIGHT					
0030	500-3002	CLASS AA CONCRETE	CY	183.000 657.000	183.023 .000 183.023	$.00	$120,246.11
				Category Amount:		$0.00	$120,246.11
				Project Total Amount:		$0.00	$899,708.00