

Estimate Summary By Project

Contract ID: B14596-13-000-0

Estimate Number: 0015

Pay Period: 10/01/2014

to 10/31/2014

Contract Location:
SR 3 (LIBERTY EXPWY) AT SR 91

Time Allowed: 879 **Days**
Elapsed Calender Days: 453 **Days**
Percent Time: 51.54

District: 4

Area: 05

Contractor:
OXFORD CONSTRUCTION COMPANY
3200 PALMYRA RD.

Date Let: 06/21/2013
Date Awarded: 06/26/2013
Date Contract Executed: 08/01/2013
Date Notice to Proceed: 08/05/2013
Date Work Began: 08/06/2013
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/31/2015

ALBANY GA 31707-1221
Phone:

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

Current Contract Amount \$13,002,641.08
Original Contract Amount \$12,485,918.82
Funds Available \$6,067,396.58
Percent Complete 53.34%

Counties:
Dougherty

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
422550-	\$13,002,641.08	\$12,485,918.82	\$6,067,396.58	53.34%	\$700,591.78

Chief Engineer

Estimate Summary By Project

Contract ID: B14596-13-000-0

Estimate Number: 0015

Pay Period: 10/01/2014

to 10/31/2014

Project Number: 422550- SR 3 (LIBERTY EXPRESSWAY) - WIDENING

Federal State Project Number: NH000-0006-02(055)

	Total to Date	Prev to Date	This Estimate
Participating	\$5,548,195.51	\$4,987,722.11	\$560,473.40
Non-Participating	\$1,387,048.99	\$1,246,930.61	\$140,118.38
Total Earnings	\$6,935,244.50	\$6,234,652.72	\$700,591.78
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$6,935,244.50	\$6,234,652.72	\$700,591.78
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:	\$6,935,244.50	\$6,234,652.72	

Total Payable:	\$700,591.78
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B14596-13-000-0

Estimate Number: 0015

Pay Period: 10/01/2014

to 10/31/2014

Project Number 422550-

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							
0005	150-1000	TRAFFIC CONTROL - NH000-0006-02(055)	LS	1.000 235550.000	.665 .065 .730	\$15,310.75	\$171,951.50
0010	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		4.000 7000.000	2.000 1.000 3.000	\$7,000.00	\$21,000.00
0020	210-0100	GRADING COMPLETE - NH000-0006-02(055)	LS	1.000 2346275.000	.578 .043 .621	\$100,889.83	\$1,457,036.78
0021	210-0250	UNDERCUT EXCAVATION Undercut for unsutable material.	CY	.000 7.500	133.333 366.371 499.704	\$2,747.78	\$3,747.78
0050	433-1000	REINF CONC APPROACH SLAB	SY	477.000 157.500	343.887 199.583 543.470	\$31,434.32	\$85,596.53
0086	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	.000 22.000	1,162.500 75.000 1,237.500	\$1,650.00	\$27,225.00
0095	641-1100	GUARDRAIL, TP T	LF	252.000 35.300	28.600 8.600 37.200	\$303.58	\$1,313.16
0100	641-1200	GUARDRAIL, TP W	LF	7,333.000 18.500	345.000 551.000 896.000	\$10,193.50	\$16,576.00

Category Amount: \$169,529.76 \$1,784,446.75

Estimate Summary By Project

Contract ID: B14596-13-000-0

Estimate Number: 0015

Pay Period: 10/01/2014

to 10/31/2014

Project Number 422550-

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: 0020 DRAINAGE							
0120	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	3,248.000 32.650	1,031.200 379.600 1,410.800	\$12,393.94	\$46,062.62
0130	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	892.000 39.800	359.300 281.100 640.400	\$11,187.78	\$25,487.92
0155	668-1100	CATCH BASIN, GP 1	EA	34.000 3000.000	6.000 2.500 8.500	\$7,500.00	\$25,500.00
0160	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	10.000 185.000	.000 4.000 4.000	\$740.00	\$740.00
0165	668-2100	DROP INLET, GP 1	EA	11.000 2800.000	2.000 .500 2.500	\$1,400.00	\$7,000.00
0175	668-4300	STORM SEWER MANHOLE, TP 1	EA	2.000 2400.000	.000 1.500 1.500	\$3,600.00	\$3,600.00
Category Amount:						\$36,821.72	\$108,390.54
Category Number: 0120 EROSION CONTROL - PERM							
0345	700-8000	FERTILIZER MIXED GRADE	TN	49.000 1000.000	3.550 .400 3.950	\$400.00	\$3,950.00
Category Amount:						\$400.00	\$3,950.00
Category Number: 0010 ROADWAY							
0361	163-0232	TEMPORARY GRASSING	AC	.000 450.000	.000 1.555 1.555	\$699.75	\$699.75
		TEMPORARY GRASSING					

Estimate Summary By Project

Contract ID: B14596-13-000-0

Estimate Number: 0015

Pay Period: 10/01/2014
to 10/31/2014

Project Number 422550-

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							
0367	163-0240	MULCH	TN	.000	1.880		
				200.000	9.715		
					11.595	\$1,943.00	\$2,319.00
		MULCH					
Category Amount:						\$2,642.75	\$3,018.75
Category Number: 0130 EROSION CONTROL - TEMP							
0370	163-0300	CONSTRUCTION EXIT	EA	4.000	4.750		
				1500.000	.000		
					4.750	\$0.00	\$7,125.00
0380	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		200.000	229.750		
				15.000	87.750		
					317.500	\$1,316.25	\$4,762.50
0385	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		80.000	.750		
				150.000	5.250		
					6.000	\$787.50	\$900.00
0395	165-0071	MAINTENANCE OF SEDIMENT BARRIER - BALEI LF		100.000	110.000		
				1.000	.000		
					110.000	\$0.00	\$110.00
0400	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	4.000	3.000		
				400.000	1.000		
					4.000	\$400.00	\$1,600.00
0410	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	2.000	11.000		
				200.000	.000		
					11.000	\$0.00	\$2,200.00
0415	167-1500	WATER QUALITY INSPECTIONS	MO	36.000	13.000		
				675.000	1.000		
					14.000	\$675.00	\$9,450.00
Category Amount:						\$3,178.75	\$26,147.50

Estimate Summary By Project

Contract ID: B14596-13-000-0

Estimate Number: 0015

Pay Period: 10/01/2014
to 10/31/2014

Project Number 422550-

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: 0140 UTILITY RELOCATION							
0475	668-3312	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL : LF		21.000 195.000	34.701 .000 34.701	\$0.00	\$6,766.70
Category Amount:						\$0.00	\$6,766.70
Category Number: 0130 EROSION CONTROL - TEMP							
0480	163-0542	CONSTRUCT AND REMOVE STONE FILTER RINCEA		9.000 750.000	.000 .750 .750	\$562.50	\$562.50
0485	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	12,000.000 4.250	9,416.000 93.750 9,509.750	\$398.44	\$40,416.44
0490	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		6,000.000 0.750	1,181.000 906.000 2,087.000	\$679.50	\$1,565.25
0510	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	580.000 10.000	204.000 2.000 206.000	\$20.00	\$2,060.00
Category Amount:						\$1,660.44	\$44,604.19
Category Number: 0010 ROADWAY							
0540	436-1000	ASPHALTIC CONCRETE CURB - 5 IN	LF	4,638.000 12.500	353.000 356.000 709.000	\$4,450.00	\$8,862.50
Category Amount:						\$4,450.00	\$8,862.50
Category Number: 0090 WALL NO-3							
0600	627-1100	COPING A, WALL NO -	LF	90.000 132.000	99.500 .000 99.500	\$0.00	\$13,134.00

Estimate Summary By Project

Contract ID: B14596-13-000-0

Estimate Number: 0015

Pay Period: 10/01/2014
to 10/31/2014

Project Number 422550-

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: 0090 WALL NO-3							
0605	627-1160	TRAFFIC BARRIER H, WALL NO -	LF	123.000 237.000	130.000 .000 130.000	\$0.00	\$30,810.00
	3						
Category Amount:						\$0.00	\$43,944.00
Category Number: 0030 BRIDGE NO-1							
0615	441-0004	CONC SLOPE PAV, 4 IN	SY	380.000 47.250	544.727 .000 544.727	\$0.00	\$25,738.35
0625	500-2100	CONCRETE BARRIER	LF	343.000 54.600	.000 343.000 343.000	\$18,727.80	\$18,727.80
Category Amount:						\$18,727.80	\$44,466.15
Category Number: 0040 BRIDGE NO-2							
0670	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	277.000 36.750	486.519 .000 486.519	\$0.00	\$17,879.57
0675	441-0004	CONC SLOPE PAV, 4 IN	SY	1,010.000 47.250	1,728.222 .000 1,728.222	\$0.00	\$81,658.49
0690	500-2100	CONCRETE BARRIER	LF	642.000 54.600	.000 642.000 642.000	\$35,053.20	\$35,053.20
0700	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	301.000 120.750	301.329 .000 301.329	\$0.00	\$36,385.48
	2						
0715	511-1000	BAR REINF STEEL	LB	49,356.000 0.920	50,294.000 .000 50,294.000	\$0.00	\$46,270.48

Estimate Summary By Project

Contract ID: B14596-13-000-0

Estimate Number: 0015

Pay Period: 10/01/2014
to 10/31/2014

Project Number 422550-

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 BRIDGE NO-2							
0725	520-1314	PILING IN PLACE, METAL SHELL, 14 IN OD	LF	375.000 65.100	436.500 .000 436.500	\$0.00	\$28,416.15
0730	520-1316	PILING IN PLACE, METAL SHELL, 16 IN OD	LF	355.000 82.950	398.790 .000 398.790	\$0.00	\$33,079.63
0735	520-1318	PILING IN PLACE, METAL SHELL, 18 IN OD	LF	450.000 102.900	695.415 .000 695.415	\$0.00	\$71,558.20
Category Amount:						\$35,053.20	\$350,301.20
Category Number: 0010 ROADWAY							
0745	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	26,841.000 19.200	.000 2,659.657 2,659.657	\$51,065.41	\$51,065.41
0750	310-5080	GR AGGR BASE CRS, 8 INCH, INCL MATL	SY	22,299.000 16.150	9,011.422 5,926.303 14,937.725	\$95,709.79	\$241,244.26
Category Amount:						\$146,775.20	\$292,309.67
Category Number: 0020 DRAINAGE							
0771	621-4085	CONCRETE SIDE BARRIER, TYPE 7W	LF	.000 68.250	.000 565.000 565.000	\$38,561.25	\$38,561.25
Category Amount:						\$38,561.25	\$38,561.25
Category Number: 0010 ROADWAY							
0775	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	100.000 150.000	.000 25.500 25.500	\$3,825.00	\$3,825.00

Estimate Summary By Project

Contract ID: B14596-13-000-0

Estimate Number: 0015

Pay Period: 10/01/2014
to 10/31/2014

Project Number 422550-

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							
0810	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	500.000 3.000	564.000 .000 564.000	\$0.00	\$1,692.00
Category Amount:						\$3,825.00	\$5,517.00
Category Number: 0150 TRAFFIC SIGNAL NO. 1							
0845	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 1	LS	1.000 81660.000	.300 .100 .400	\$8,166.00	\$32,664.00
0850	639-3004	STEEL STRAIN POLE, TP IV	EA	2.000 11310.000	3.000 .000 3.000	\$0.00	\$33,930.00
Category Amount:						\$8,166.00	\$66,594.00
Category Number: 0020 DRAINAGE							
0875	500-3200	CLASS B CONCRETE	CY	53.000 800.000	.200 .200 .400	\$160.00	\$320.00
0890	576-1018	SLOPE DRAIN PIPE, 18 IN	LF	130.000 33.600	259.300 87.800 347.100	\$2,950.08	\$11,662.56
0895	441-0301	CONC SPILLWAY, TP 1	EA	2.000 1470.000	1.000 2.000 3.000	\$2,940.00	\$4,410.00
0900	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	4.000 1200.000	13.073 .000 13.073	\$0.00	\$15,687.60
0905	668-5000	JUNCTION BOX	EA	3.000 1950.000	9.000 .000 9.000	\$0.00	\$17,550.00

Estimate Summary By Project

Contract ID: B14596-13-000-0

Estimate Number: 0015

Pay Period: 10/01/2014

to 10/31/2014

Project Number 422550-

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: 0020 DRAINAGE							
0915	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	2.000 930.000	1.000 1.000 2.000	\$930.00	\$1,860.00
0925	550-1363	STORM DRAIN PIPE, 36 IN, H 20-25	LF	150.000 67.750	361.500 32.300 393.800	\$2,188.33	\$26,679.95
Category Amount:						\$9,168.41	\$78,170.11
Category Number: 0050 BRIDGE NO-3							
1045	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 432390.000	.600 .350 .950	\$151,336.50	\$410,770.50
		095-0010-0					
1050	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 432390.000	.750 .100 .850	\$43,239.00	\$367,531.50
		095-0011-0					
Category Amount:						\$194,575.50	\$778,302.00
Category Number: 0130 EROSION CONTROL - TEMP							
1135	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	3.000 100.000	11.000 .000 11.000	\$0.00	\$1,100.00
Category Amount:						\$0.00	\$1,100.00
Category Number: 0100 WALL NO-4							
1185	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	6.000 680.000	10.664 .000 10.664	\$0.00	\$7,251.52
1190	621-4020	CONCRETE SIDE BARRIER, TYPE 2	LF	28.000 315.000	50.000 50.000 100.000	\$15,750.00	\$31,500.00
Category Amount:						\$15,750.00	\$38,751.52

Estimate Summary By Project

Contract ID: B14596-13-000-0

Estimate Number: 0015

Pay Period: 10/01/2014
to 10/31/2014

Project Number 422550-

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 WALL NO-1							
1220	621-4021	CONCRETE SIDE BARRIER, TYPE 2A	LF	148.000 353.000	118.000 10.000 128.000	\$3,530.00	\$45,184.00
1225	621-4022	CONCRETE SIDE BARRIER, TYPE 2B	LF	191.000 432.000	175.000 18.000 193.000	\$7,776.00	\$83,376.00
Category Amount:						\$11,306.00	\$128,560.00
Project Total Amount:						\$700,591.78	\$6,935,244.50