

Estimate Summary By Project

Contract ID: B14596-13-000-0

Estimate Number: 0016

Pay Period: 11/01/2014

to 11/14/2014

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

Time Allowed: 879 **Days**
Elapsed Calender Days: 467 **Days**
Percent Time: 53.13

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 \$5,477,362.35
Percent Complete 57.88%

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	\$5,477,362.35	57.88%	\$590,034.23

Chief Engineer

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Pay Period: 11/01/2014

to 11/14/2014

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	\$6,020,222.90	\$5,548,195.51	\$472,027.39
Non-Participating	\$1,505,055.83	\$1,387,048.99	\$118,006.84
Total Earnings	\$7,525,278.73	\$6,935,244.50	\$590,034.23
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$7,525,278.73	\$6,935,244.50	\$590,034.23
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:	\$7,525,278.73	\$6,935,244.50	

Total Payable:	\$590,034.23
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Category Number: 0010 ROADWAY							
0021	210-0250	UNDERCUT EXCAVATION	CY	.000 7.500	499.704 .000 499.704	\$0.00	\$3,747.78
		Undercut for unsuitable material.					
0030	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		200.000 89.150	190.440 21.900 212.340	\$1,952.39	\$18,930.11
0036	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000 77.450	.000 1,572.390 1,572.390	\$121,781.61	\$121,781.61
0047	413-1000	BITUM TACK COAT	GL	.000 4.250	95.000 194.000 289.000	\$824.50	\$1,228.25
0048	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN #1)	*\$*	.000 1.000	253.560 3,426.340 3,679.900	\$3,426.34	\$3,679.90
0050	433-1000	REINF CONC APPROACH SLAB	SY	477.000 157.500	543.470 .000 543.470	\$0.00	\$85,596.53
0054	439-0022	PLAIN PC CONC PVMT, CL 3 CONC, 10 INCH THK SY		12,733.000 73.250	.000 5,127.230 5,127.230	\$375,569.60	\$375,569.60
0075	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	4,037.000 17.850	.000 264.600 264.600	\$4,723.11	\$4,723.11

Category Amount: \$508,277.55 \$615,256.89

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Category Number: 0130 EROSION CONTROL - TEMP							
0370	163-0300	CONSTRUCTION EXIT	EA	4.000 1500.000	4.750 .000 4.750	\$0.00	\$7,125.00
0380	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		200.000 15.000	317.500 .000 317.500	\$0.00	\$4,762.50
0395	165-0071	MAINTENANCE OF SEDIMENT BARRIER - BALE LF		100.000 1.000	110.000 .000 110.000	\$0.00	\$110.00
0410	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		2.000 200.000	11.000 .000 11.000	\$0.00	\$2,200.00

Category Amount: \$0.00 \$14,197.50

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
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Category Amount: \$0.00 \$6,766.70

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
		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

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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
Category Amount:						\$0.00	\$25,738.35
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
0700	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 2	LF	301.000 120.750	301.329 .000 301.329	\$0.00	\$36,385.48
0715	511-1000	BAR REINF STEEL	LB	49,356.000 0.920	50,294.000 .000 50,294.000	\$0.00	\$46,270.48
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:						\$0.00	\$315,248.00

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Category Number: 0010 ROADWAY							
0740	441-4020	CONC VALLEY GUTTER, 6 IN	SY	276.000 43.250	.000 32.667 32.667	\$1,412.85	\$1,412.85
0745	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	26,841.000 19.200	2,659.657 3,931.430 6,591.087	\$75,483.46	\$126,548.87
0756	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	.000 12.150	1,750.000 322.722 2,072.722	\$3,921.07	\$25,183.57
Category Amount:						\$80,817.38	\$153,145.29
Category Number: 0020 DRAINAGE							
0771	621-4085	CONCRETE SIDE BARRIER, TYPE 7W	LF	.000 68.250	565.000 .000 565.000	\$0.00	\$38,561.25
Category Amount:						\$0.00	\$38,561.25
Category Number: 0010 ROADWAY							
0775	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	100.000 150.000	25.500 6.262 31.762	\$939.30	\$4,764.30
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:						\$939.30	\$6,456.30
Category Number: 0150 TRAFFIC SIGNAL NO. 1							
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:						\$0.00	\$33,930.00

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Category Number: 0020 DRAINAGE							
0890	576-1018	SLOPE DRAIN PIPE, 18 IN	LF	130.000 33.600	347.100 .000 347.100	\$0.00	\$11,662.56
0895	441-0301	CONC SPILLWAY, TP 1	EA	2.000 1470.000	3.000 .000 3.000	\$0.00	\$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
0925	550-1363	STORM DRAIN PIPE, 36 IN, H 20-25	LF	150.000 67.750	393.800 .000 393.800	\$0.00	\$26,679.95
Category Amount:						\$0.00	\$75,990.11
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

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Category Number: 0100 WALL NO-4							
1190	621-4020	CONCRETE SIDE BARRIER, TYPE 2	LF	28.000 315.000	100.000 .000 100.000	\$0.00	\$31,500.00
Category Amount:						\$0.00	\$38,751.52
Category Number: 0070 WALL NO-1							
1225	621-4022	CONCRETE SIDE BARRIER, TYPE 2B	LF	191.000 432.000	193.000 .000 193.000	\$0.00	\$83,376.00
Category Amount:						\$0.00	\$83,376.00
Project Total Amount:						\$590,034.23	\$7,525,278.73