

Estimate Summary By Project

Contract ID: B14596-13-000-0

Estimate Number: 0026

Pay Period: 08/01/2015

to 08/31/2015

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

**Time Allowed:** 879 **Days**  
**Elapsed Calender Days:** 757 **Days**  
**Percent Time:** 86.12

**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:** (229)883-3232

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

**Current Contract Amount** \$13,237,176.22  
**Original Contract Amount** \$12,485,918.82  
**Funds Available** \$2,658,094.65  
**Percent Complete** 79.92%

**Counties:**  
Dougherty

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
422550-	\$13,237,176.22	\$12,485,918.82	\$2,658,094.65	79.92%	\$156,007.97

Chief Engineer

## Estimate Summary By Project

Contract ID: B14596-13-000-0

Estimate Number: 0026

Pay Period: 08/01/2015

to 08/31/2015

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	\$8,463,265.16	\$8,338,458.78	\$124,806.38
Non-Participating	\$2,115,816.41	\$2,084,614.82	\$31,201.59
<b>Total Earnings</b>	<b>\$10,579,081.57</b>	<b>\$10,423,073.60</b>	<b>\$156,007.97</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$10,579,081.57</b>	<b>\$10,423,073.60</b>	<b>\$156,007.97</b>
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
<b>Total:</b>	<b>\$10,579,081.57</b>	<b>\$10,423,073.60</b>	

<b>Total Payable:</b>	<b>\$156,007.97</b>
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<b>Category Number:</b> 0010 ROADWAY							
0020	210-0100	GRADING COMPLETE -  NH000-0006-02(055)	LS	1.000 2346275.000	.885 .024 .909	\$56,310.60	\$2,132,763.98
0021	210-0250	UNDERCUT EXCAVATION  Undercut for unsuitable material.	CY	.000 7.500	613.593 .000 613.593	\$0.00	\$4,601.95
0022	207-0203	FOUND BK FILL MATL, TP II	CY	.000 65.000	116.112 .000 116.112	\$0.00	\$7,547.28
0030	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		200.000 89.150	435.620 .000 435.620	\$0.00	\$38,835.52
0050	433-1000	REINF CONC APPROACH SLAB	SY	477.000 157.500	543.470 .000 543.470	\$0.00	\$85,596.53
0055	441-0104	CONC SIDEWALK, 4 IN	SY	2,115.000 32.500	763.833 356.556 1,120.389	\$11,588.07	\$36,412.64
0075	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	4,037.000 17.850	1,687.600 1,889.000 3,576.600	\$33,718.65	\$63,842.31
<b>Category Amount:</b>						\$101,617.32	\$2,369,600.21
<b>Category Number:</b> 0020 DRAINAGE							
0145	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	3.000 550.000	3.000 3.000 6.000	\$1,650.00	\$3,300.00

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<b>Category Number: 0020 DRAINAGE</b>							
0155	668-1100	CATCH BASIN, GP 1	EA	34.000 3000.000	26.000 4.000 30.000	\$12,000.00	\$90,000.00
<b>Category Amount:</b>						\$13,650.00	\$93,300.00
<b>Category Number: 0120 EROSION CONTROL - PERM</b>							
0325	603-7000	PLASTIC FILTER FABRIC	SY	176.000 4.000	126.055 53.333 179.388	\$213.33	\$717.55
<b>Category Amount:</b>						\$213.33	\$717.55
<b>Category Number: 0130 EROSION CONTROL - TEMP</b>							
0370	163-0300	CONSTRUCTION EXIT	EA	4.000 1500.000	5.500 .000 5.500	\$0.00	\$8,250.00
0375	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		1,293.000 18.000	1,151.500 7.750 1,159.250	\$139.50	\$20,866.50
0380	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		200.000 15.000	385.750 .000 385.750	\$0.00	\$5,786.25
0385	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		80.000 150.000	16.500 3.000 19.500	\$450.00	\$2,925.00
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

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<b>Category Number:</b> 0130 EROSION CONTROL - TEMP							
0415	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 675.000	23.000 1.000 24.000	\$675.00	\$16,200.00
0420	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	7,200.000 3.500	3,139.750 .000 3,139.750	\$0.00	\$10,989.13
<b>Category Amount:</b>						\$1,264.50	\$67,326.88
<b>Category Number:</b> 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
<b>Category Amount:</b>						\$0.00	\$6,766.70
<b>Category Number:</b> 0130 EROSION CONTROL - TEMP							
0485	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	12,000.000 4.250	10,044.750 149.000 10,193.750	\$633.25	\$43,323.44
0490	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		6,000.000 0.750	4,837.000 642.000 5,479.000	\$481.50	\$4,109.25
0510	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	580.000 10.000	422.000 1.000 423.000	\$10.00	\$4,230.00
<b>Category Amount:</b>						\$1,124.75	\$51,662.69
<b>Category Number:</b> 0120 EROSION CONTROL - PERM							
0525	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	290.000 42.000	987.492 .000 987.492	\$0.00	\$41,474.66
<b>Category Amount:</b>						\$0.00	\$41,474.66

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<b>Category Number: 0090 WALL NO-3</b>							
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					
<b>Category Amount:</b>						\$0.00	\$43,944.00
<b>Category Number: 0030 BRIDGE NO-1</b>							
0615	441-0004	CONC SLOPE PAV, 4 IN	SY	380.000 47.250	544.727 .000 544.727	\$0.00	\$25,738.35
<b>Category Amount:</b>						\$0.00	\$25,738.35
<b>Category Number: 0040 BRIDGE NO-2</b>							
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 -	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
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

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<b>Category Number: 0040 BRIDGE NO-2</b>							
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
<b>Category Amount:</b>						\$0.00	\$315,248.00
<b>Category Number: 0010 ROADWAY</b>							
0738	441-3999	CONCRETE V GUTTER	LF	.000 32.250	309.000 .000 309.000	\$0.00	\$9,965.25
		SA #9 Supplemental Agreement No 9					
<b>Category Amount:</b>						\$0.00	\$9,965.25
<b>Category Number: 0020 DRAINAGE</b>							
0742	441-4030	CONC VALLEY GUTTER, 8 IN	SY	.000 57.500	115.166 261.278 376.444	\$15,023.49	\$21,645.53
<b>Category Amount:</b>						\$15,023.49	\$21,645.53
<b>Category Number: 0010 ROADWAY</b>							
0745	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	26,841.000 19.200	14,805.204 730.920 15,536.124	\$14,033.66	\$298,293.58
<b>Category Amount:</b>						\$14,033.66	\$298,293.58
<b>Category Number: 0020 DRAINAGE</b>							
0771	621-4085	CONCRETE SIDE BARRIER, TYPE 7W	LF	.000 68.250	565.000 .000 565.000	\$0.00	\$38,561.25
<b>Category Amount:</b>						\$0.00	\$38,561.25

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<b>Category Number: 0010 ROADWAY</b>							
0775	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	100.000 150.000	46.738 17.873 64.611	\$2,680.95	\$9,691.65
0810	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	500.000 3.000	564.000 .000 564.000	\$0.00	\$1,692.00
<b>Category Amount:</b>						\$2,680.95	\$11,383.65
<b>Category Number: 0120 EROSION CONTROL - PERM</b>							
0820	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	155.000 105.000	126.055 53.333 179.388	\$5,599.97	\$18,835.74
<b>Category Amount:</b>						\$5,599.97	\$18,835.74
<b>Category Number: 0130 EROSION CONTROL - TEMP</b>							
0835	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	1.000 500.000	2.000 .000 2.000	\$0.00	\$1,000.00
<b>Category Amount:</b>						\$0.00	\$1,000.00
<b>Category Number: 0150 TRAFFIC SIGNAL NO. 1</b>							
0850	639-3004	STEEL STRAIN POLE, TP IV	EA	2.000 11310.000	3.000 .000 3.000	\$0.00	\$33,930.00
<b>Category Amount:</b>						\$0.00	\$33,930.00
<b>Category Number: 0020 DRAINAGE</b>							
0875	500-3200	CLASS B CONCRETE	CY	53.000 800.000	81.751 .000 81.751	\$0.00	\$65,400.80



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<b>Category Number: 0020 DRAINAGE</b>							
0880	511-1000	BAR REINF STEEL	LB	807.000 1.600	1,169.954 .000 1,169.954	\$0.00	\$1,871.93
0890	576-1018	SLOPE DRAIN PIPE, 18 IN	LF	130.000 33.600	407.100 .000 407.100	\$0.00	\$13,678.56
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	11.000 .000 11.000	\$0.00	\$21,450.00
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
<b>Category Amount:</b>						\$0.00	\$149,178.84
<b>Category Number: 0060 BRIDGE N0-4</b>							
1055	441-0004	CONC SLOPE PAV, 4 IN	SY	20.000 47.250	403.556 .000 403.556	\$0.00	\$19,068.02
<b>Category Amount:</b>						\$0.00	\$19,068.02

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<b>Category Number: 0130 EROSION CONTROL - TEMP</b>							
1135	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	3.000 100.000	20.000 8.000 28.000	\$800.00	\$2,800.00
<b>Category Amount:</b>						\$800.00	\$2,800.00
<b>Category Number: 0100 WALL NO-4</b>							
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	100.000 .000 100.000	\$0.00	\$31,500.00
<b>Category Amount:</b>						\$0.00	\$38,751.52
<b>Category Number: 0010 ROADWAY</b>							
1215	158-1000	TRAINING HOURS	HR	2,000.000 0.800	2,080.000 .000 2,080.000	\$0.00	\$1,664.00
<b>Category Amount:</b>						\$0.00	\$1,664.00
<b>Category Number: 0070 WALL NO-1</b>							
1225	621-4022	CONCRETE SIDE BARRIER, TYPE 2B	LF	191.000 432.000	193.000 .000 193.000	\$0.00	\$83,376.00
<b>Category Amount:</b>						\$0.00	\$83,376.00
<b>Project Total Amount:</b>						\$156,007.97	\$10,579,081.57