

Estimate Summary By Project

Contract ID: B14596-13-000-0

Estimate Number: 0035

Pay Period: 04/30/2016

to 05/31/2016

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

**Time Allowed:** 879 **Days**  
**Elapsed Calender Days:** 871 **Days**  
**Percent Time:** 99.09

**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:** 12/23/2015  
**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** \$13,299,560.49  
**Original Contract Amount** \$12,485,918.82  
**Funds Available** \$775,669.19  
**Percent Complete** 94.17%

**Counties:**  
Dougherty

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
422550-	\$13,299,560.49	\$12,485,918.82	\$775,669.19	94.17%	\$20,070.51

Chief Engineer

## Estimate Summary By Project

Contract ID: B14596-13-000-0

Estimate Number: 0035

Pay Period: 04/30/2016

to 05/31/2016

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	\$10,019,112.94	\$10,003,056.53	\$16,056.41
Non-Participating	\$2,504,778.36	\$2,500,764.26	\$4,014.10
<b>Total Earnings</b>	<b>\$12,523,891.30</b>	<b>\$12,503,820.79</b>	<b>\$20,070.51</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$12,523,891.30</b>	<b>\$12,503,820.79</b>	<b>\$20,070.51</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>\$12,523,891.30</b>	<b>\$12,503,820.79</b>	

<b>Total Payable:</b>	<b>\$20,070.51</b>
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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
<b>Category Number:</b> 0010 ROADWAY							
0021	210-0250	UNDERCUT EXCAVATION	CY	.000 7.500	613.593 .000 613.593	\$0.00	\$4,601.95
		Undercut for unsuitable material.					
0022	207-0203	FOUND BKFILL 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	1,057.480 .000 1,057.480	\$0.00	\$94,274.34
0042	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		.000 85.400	4,906.840 .000 4,906.840	\$0.00	\$419,044.14
0043	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000 64.360	445.870 .000 445.870	\$0.00	\$28,696.19
		80% PAY FACTOR					
0047	413-1000	BITUM TACK COAT	GL	.000 4.250	3,974.000 .000 3,974.000	\$0.00	\$16,889.50
0050	433-1000	REINF CONC APPROACH SLAB	SY	477.000 157.500	543.470 .000 543.470	\$0.00	\$85,596.53
0065	441-0754	CONCRETE MEDIAN, 7 1/2 IN	SY	2,245.000 51.500	2,793.550 .000 2,793.550	\$0.00	\$143,867.83

**Category Amount:** \$0.00 \$800,517.76

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<b>Category Number: 0020 DRAINAGE</b>							
0145	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	3.000 550.000	6.000 .000 6.000	\$0.00	\$3,300.00
0155	668-1100	CATCH BASIN, GP 1	EA	34.000 3000.000	35.000 .000 35.000	\$0.00	\$105,000.00
<b>Category Amount:</b>						\$0.00	\$108,300.00
<b>Category Number: 0110 SIGNING &amp; MARKING</b>							
0215	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		683.000 20.000	762.830 .000 762.830	\$0.00	\$15,256.60
0220	636-2070	GALV STEEL POSTS, TP 7	LF	952.000 7.000	1,089.000 .000 1,089.000	\$0.00	\$7,623.00
0260	652-6301	SKIP TRAF STRIPE, 6 IN, WHITE	GLF	1,005.000 0.300	1,277.000 .000 1,277.000	\$0.00	\$383.10
0280	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		245.000 6.300	281.000 .000 281.000	\$0.00	\$1,770.30
0290	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		1,870.000 2.100	2,628.000 .000 2,628.000	\$0.00	\$5,518.80
<b>Category Amount:</b>						\$0.00	\$30,551.80
<b>Category Number: 0010 ROADWAY</b>							
0306	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LF		.000 0.350	7,529.000 .000 7,529.000	\$0.00	\$2,635.15

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<b>Category Number: 0010 ROADWAY</b>							
0308	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		.000	9,320.000		
				0.250	.000		
					9,320.000	\$0.00	\$2,330.00
<b>Category Amount:</b>						\$0.00	\$4,965.15
<b>Category Number: 0110 SIGNING &amp; MARKING</b>							
0310	654-1001	RAISED PVMT MARKERS TP 1	EA	4.000	80.000		
				5.250	.000		
					80.000	\$0.00	\$420.00
0315	654-1003	RAISED PVMT MARKERS TP 3	EA	238.000	499.000		
				5.250	.000		
					499.000	\$0.00	\$2,619.75
<b>Category Amount:</b>						\$0.00	\$3,039.75
<b>Category Number: 0120 EROSION CONTROL - PERM</b>							
0325	603-7000	PLASTIC FILTER FABRIC	SY	176.000	264.277		
				4.000	.000		
					264.277	\$0.00	\$1,057.11
<b>Category Amount:</b>						\$0.00	\$1,057.11
<b>Category Number: 0010 ROADWAY</b>							
0331	700-6910	PERMANENT GRASSING	AC	.000	23.876		
				1400.000	.661		
					24.537	\$925.40	\$34,351.80
<b>Category Amount:</b>						\$925.40	\$34,351.80
<b>Category Number: 0120 EROSION CONTROL - PERM</b>							
0345	700-8000	FERTILIZER MIXED GRADE	TN	49.000	10.494		
				1000.000	1.500		
					11.994	\$1,500.00	\$11,994.00
<b>Category Amount:</b>						\$1,500.00	\$11,994.00

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<b>Category Number: 0130 EROSION CONTROL - TEMP</b>							
0370	163-0300	CONSTRUCTION EXIT	EA	4.000 1500.000	7.000 .000 7.000	\$0.00	\$10,500.00
0375	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		1,293.000 18.000	1,304.000 .000 1,304.000	\$0.00	\$23,472.00
0380	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		200.000 15.000	551.000 .000 551.000	\$0.00	\$8,265.00
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

**Category Amount:** \$0.00 \$44,547.00

**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: 0130 EROSION CONTROL - TEMP**

0485	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	12,000.000 4.250	12,011.000 .000 12,011.000	\$0.00	\$51,046.75
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**Category Amount:** \$0.00 \$51,046.75

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<b>Category Number: 0120 EROSION CONTROL - PERM</b>							
0525	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	290.000 42.000	1,101.770 .000 1,101.770	\$0.00	\$46,274.34
<b>Category Amount:</b>						\$0.00	\$46,274.34
<b>Category Number: 0010 ROADWAY</b>							
0540	436-1000	ASPHALTIC CONCRETE CURB -  5 IN	LF	4,638.000 12.500	4,881.000 .000 4,881.000	\$0.00	\$61,012.50
<b>Category Amount:</b>						\$0.00	\$61,012.50
<b>Category Number: 0130 EROSION CONTROL - TEMP</b>							
0545	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		3.000 300.000	4.000 .000 4.000	\$0.00	\$1,200.00
<b>Category Amount:</b>						\$0.00	\$1,200.00
<b>Category Number: 0010 ROADWAY</b>							
0555	432-0206	MILL ASPH CONC PVMT, 1 1/2 IN DEPTH	SY	7,447.000 2.750	11,111.444 .000 11,111.444	\$0.00	\$30,556.47
<b>Category Amount:</b>						\$0.00	\$30,556.47
<b>Category Number: 0090 WALL NO-3</b>							
0600	627-1100	COPING A, WALL NO -  3	LF	90.000 132.000	99.500 .000 99.500	\$0.00	\$13,134.00
0605	627-1160	TRAFFIC BARRIER H, WALL NO -  3	LF	123.000 237.000	130.000 .000 130.000	\$0.00	\$30,810.00
<b>Category Amount:</b>						\$0.00	\$43,944.00

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<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 - 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
<b>Category Amount:</b>						\$0.00	\$315,248.00



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<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	489.000 .000 489.000	\$0.00	\$28,117.50
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	\$66,678.75
<b>Category Number: 0010 ROADWAY</b>							
0795	643-1152	CH LK FENCE, ZC COAT, 6 FT, 9 GA	LF	1,100.000 19.750	1,649.000 .000 1,649.000	\$0.00	\$32,567.75
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>						\$0.00	\$34,259.75
<b>Category Number: 0120 EROSION CONTROL - PERM</b>							
0820	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	155.000 105.000	419.077 .000 419.077	\$0.00	\$44,003.09
<b>Category Amount:</b>						\$0.00	\$44,003.09

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<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	86.353 .000 86.353	\$0.00	\$69,082.40
0880	511-1000	BAR REINF STEEL	LB	807.000 1.600	1,245.689 .000 1,245.689	\$0.00	\$1,993.10
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	13.000 .000 13.000	\$0.00	\$25,350.00

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<b>Category Number: 0020 DRAINAGE</b>							
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	\$156,881.61
<b>Category Number: 0110 SIGNING &amp; MARKING</b>							
0965	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	465.000 3.700	1,176.056 .000 1,176.056	\$0.00	\$4,351.41
0970	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	165.000 3.700	274.126 .000 274.126	\$0.00	\$1,014.27
<b>Category Amount:</b>						\$0.00	\$5,365.68
<b>Category Number: 0010 ROADWAY</b>							
1021	658-1200	SOLID POLYUREA TRAFFIC STRIPE, 5 IN, WHITE LF		.000 10.900	1,492.000 .000 1,492.000	\$0.00	\$16,262.80
		SOLID POLYUREA TRAFFIC STRIPE, 5 IN, WHITE					
<b>Category Amount:</b>						\$0.00	\$16,262.80
<b>Category Number: 0110 SIGNING &amp; MARKING</b>							
1030	653-1810	THERMOPLASTIC SOLID TRAF STRIPE, 10 IN, W LF		1,230.000 1.050	1,643.000 .000 1,643.000	\$0.00	\$1,725.15
<b>Category Amount:</b>						\$0.00	\$1,725.15
<b>Category Number: 0050 BRIDGE NO-3</b>							
1042	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	.000 30771.250	1.000 .000 1.000	\$0.00	\$30,771.25
		DISPOSAL OF SPENT MATERIALS (INVOICE + 3%					

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<b>Category Number: 0050 BRIDGE NO-3</b>							
1043	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	.000 4765.790	1.000 .000 1.000	\$0.00	\$4,765.79
		BR#3 DISPOSAL OF SPENT MATERIALS + 3% SECOND PAYMENT					
<b>Category Amount:</b>						\$0.00	\$35,537.04
<b>Category Number: 0060 BRIDGE NO-4</b>							
1055	441-0004	CONC SLOPE PAV, 4 IN	SY	20.000 47.250	422.778 .000 422.778	\$0.00	\$19,976.26
1076	535-1005	PAINT EXIST STEEL STRUCTURE, STA NO -	LS	.000 17645.110	.000 1.000 1.000	\$17,645.11	\$17,645.11
		Disposal of Spent Material +3%					
<b>Category Amount:</b>						\$17,645.11	\$37,621.37
<b>Category Number: 0050 BRIDGE NO-3</b>							
1110	519-0515	SURFACE PREPARATION	SY	4,744.000 2.900	5,464.444 .000 5,464.444	\$0.00	\$15,846.89
1115	519-0530	POLYMER OVERLAY	SY	4,744.000 36.750	5,464.444 .000 5,464.444	\$0.00	\$200,818.32
<b>Category Amount:</b>						\$0.00	\$216,665.21
<b>Category Number: 0060 BRIDGE NO-4</b>							
1125	519-0515	SURFACE PREPARATION	SY	1,715.000 2.900	2,400.000 .000 2,400.000	\$0.00	\$6,960.00
1130	519-0530	POLYMER OVERLAY	SY	1,715.000 36.750	2,400.000 .000 2,400.000	\$0.00	\$88,200.00
<b>Category Amount:</b>						\$0.00	\$95,160.00

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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	37.000 .000 37.000	\$0.00	\$3,700.00
<b>Category Amount:</b>						\$0.00	\$3,700.00
<b>Category Number: 0010 ROADWAY</b>							
1156	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF	LF	.000 0.350	13,394.000 .000 13,394.000	\$0.00	\$4,687.90
<b>Category Amount:</b>						\$0.00	\$4,687.90
<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: 0050 BRIDGE NO-3</b>							
1205	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	178.000 102.900	240.000 .000 240.000	\$0.00	\$24,696.00
		3 RT					
<b>Category Amount:</b>						\$0.00	\$24,696.00
<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

Rpt-ID: RCPEsprj

Georgia

Date: 06/06/2016

User: vepps

Department of Transportation

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Estimate Summary By Project

Contract ID: B14596-13-000-0

Estimate Number: 0035

Pay Period: 04/30/2016  
to 05/31/2016

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
<b>Category Number:</b> 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
<b>Category Amount:</b>						\$0.00	\$83,376.00
<b>Project Total Amount:</b>						\$20,070.51	\$12,523,891.30