

Estimate Summary By Project

Contract ID: B14716-13-000-0

Estimate Number: 0029

Pay Period: 07/01/2016

to 12/31/2017

Contract Location:

LEESBURG NORTH BYPASS @ US 19/SR 3 TO SR 195 AND

Time Allowed: 708 **Days**

Elapsed Calender Days: 700 **Days**

Percent Time: 98.87

District: 4

Area: 05

Contractor:

OXFORD CONSTRUCTION COMPANY
3200 PALMYRA RD.

Date Let: 12/13/2013

Date Awarded: 12/27/2013

Date Contract Executed: 01/22/2014

Date Notice to Proceed: 01/23/2014

ALBANY GA 31707-1221

Date Work Began: 02/20/2014

Phone: (229)883-3232

Date Time Stopped: 12/23/2015

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 12/31/2015

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$8,308,490.08

Original Contract Amount \$8,232,938.20

Funds Available \$398,609.49

Percent Complete 95.20%

Counties:

Lee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0001420	\$8,308,490.08	\$8,232,938.20	\$398,609.49	95.20%	\$12,063.19

Chief Engineer

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to 12/31/2017

Project Number: 0001420 LEESBURG NORTH BYPASS - WIDENING & RECNS

Federal State Project Number: STP00-0001-00(420)

	Total to Date	Prev to Date	This Estimate
Participating	\$6,327,904.43	\$6,318,253.88	\$9,650.55
Non-Participating	\$1,581,976.16	\$1,579,563.52	\$2,412.64
Total Earnings	\$7,909,880.59	\$7,897,817.40	\$12,063.19
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$7,909,880.59	\$7,897,817.40	\$12,063.19
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:	\$7,909,880.59	\$7,897,817.40	

Total Payable: \$12,063.19

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Category Number: 0010 ROADWAY							
0015	205-0001	UNCLASS EXCAV	CY	27,500.000 3.750	24,808.207 3,216.850 28,025.057	\$12,063.19	\$105,093.96
0022	212-1000	GRANULAR EMBANKMENT, INCL MATL & HAUL	CY	1,044.000 18.000	3,933.722 .000 3,933.722	\$0.00	\$70,807.00
0023	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	259.000 11.500	480.000 .000 480.000	\$0.00	\$5,520.00
0025	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	7,818.000 18.700	15,610.290 .000 15,610.290	\$0.00	\$291,912.42
0045	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T\TN L BITUM MATL & H LIME		723.000 79.800	2,142.440 .000 2,142.440	\$0.00	\$170,966.71
0050	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		203.000 71.150	2,368.820 .000 2,368.820	\$0.00	\$168,541.54
0055	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,177.000 73.200	2,439.050 .000 2,439.050	\$0.00	\$178,538.46
0060	413-1000	BITUM TACK COAT	GL	990.000 4.250	1,713.000 .000 1,713.000	\$0.00	\$7,280.25
0064	436-1000	ASPHALTIC CONCRETE CURB - 5 IN	LF	1,770.000 12.100	2,644.000 .000 2,644.000	\$0.00	\$31,992.40

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Category Number: 0010 ROADWAY							
0110	634-1200	RIGHT OF WAY MARKERS	EA	68.000 100.000	70.000 .000 70.000	\$0.00	\$7,000.00
0120	641-1200	GUARDRAIL, TP W	LF	4,763.000 16.650	4,850.251 .000 4,850.251	\$0.00	\$80,756.68
0135	643-4000	WOVEN WIRE FENCE	LF	14,850.000 7.450	14,985.000 .000 14,985.000	\$0.00	\$111,638.25
0140	643-8040	GATE, WOVEN WIRE - 4 FT	EA	4.000 685.000	5.000 .000 5.000	\$0.00	\$3,425.00

Category Amount: \$12,063.19 \$1,233,472.67

Category Number: 0020 DRAINAGE							
0155	441-0301	CONC SPILLWAY, TP 1	EA	10.000 2100.000	12.000 .000 12.000	\$0.00	\$25,200.00
0159	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	37.000 1050.000	48.000 .000 48.000	\$0.00	\$50,400.00
0170	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	150.000 31.500	162.800 .000 162.800	\$0.00	\$5,128.20
0175	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	360.000 38.500	363.500 .000 363.500	\$0.00	\$13,994.75

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Category Number: 0020 DRAINAGE							
0180	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	282.000 48.300	282.433 .000 282.433	\$0.00	\$13,641.51
0185	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	312.000 57.300	323.600 .000 323.600	\$0.00	\$18,542.28
0190	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	70.000 31.500	103.400 .000 103.400	\$0.00	\$3,257.10
0210	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	4.000 500.000	7.000 .000 7.000	\$0.00	\$3,500.00
0233	668-8012	SAFETY GRATE, TP 2	SF	48.000 65.000	55.830 .000 55.830	\$0.00	\$3,628.95
0250	576-1015	SLOPE DRAIN PIPE, 15 IN	LF	274.000 28.250	284.700 .000 284.700	\$0.00	\$8,042.78
0255	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	299.000 55.000	300.890 .000 300.890	\$0.00	\$16,548.95
0260	603-7000	PLASTIC FILTER FABRIC	SY	299.000 3.500	311.835 .000 311.835	\$0.00	\$1,091.42

Category Amount: \$0.00 \$162,975.94

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Category Number: 0030 EROSION							
0280	163-0232	TEMPORARY GRASSING	AC	9.000 500.000	11.032 .000 11.032	\$0.00	\$5,516.00
0290	163-0300	CONSTRUCTION EXIT	EA	5.000 1500.000	6.000 .000 6.000	\$0.00	\$9,000.00
0295	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		855.000 5.000	866.000 .000 866.000	\$0.00	\$4,330.00
0300	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		428.000 5.000	2,172.000 .000 2,172.000	\$0.00	\$10,860.00
0310	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		320.000 15.000	1,078.000 .000 1,078.000	\$0.00	\$16,170.00
0325	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3 EA	EA	7.000 100.000	31.000 .000 31.000	\$0.00	\$3,100.00
0335	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA	EA	3.000 100.000	12.000 .000 12.000	\$0.00	\$1,200.00
0340	167-1000	WATER QUALITY MONITORING AND SAMPLING EA	EA	2.000 840.000	17.000 .000 17.000	\$0.00	\$14,280.00
0345	167-1500	WATER QUALITY INSPECTIONS	MO	23.000 605.000	26.000 .000 26.000	\$0.00	\$15,730.00

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Category Number: 0030 EROSION							
0355	700-6910	PERMANENT GRASSING	AC	18.000 1200.000	26.619 .000 26.619	\$0.00	\$31,942.80
0365	700-8000	FERTILIZER MIXED GRADE	TN	1.000 1500.000	7.575 .000 7.575	\$0.00	\$11,362.50
Category Amount:						\$0.00	\$123,491.30
Category Number: 0040 SIGNING & MARKING							
0390	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		312.000 13.650	312.250 .000 312.250	\$0.00	\$4,262.21
0410	636-2070	GALV STEEL POSTS, TP 7	LF	1,232.000 5.250	1,232.500 .000 1,232.500	\$0.00	\$6,470.63
0420	636-3010	GROUND-MOUNTED BREAKAWAY SIGN SUPPOI EA		18.000 445.000	20.000 .000 20.000	\$0.00	\$8,900.00
0422	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		15.000 78.750	35.000 .000 35.000	\$0.00	\$2,756.25
0428	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		3,990.000 0.600	6,622.000 .000 6,622.000	\$0.00	\$3,973.20
0438	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		1,670.000 0.600	8,148.000 .000 8,148.000	\$0.00	\$4,888.80

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Category Number: 0040 SIGNING & MARKING							
0448	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	1,589.000 3.700	1,989.681 .000 1,989.681	\$0.00	\$7,361.82
0453	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	341.000 5.250	577.681 .000 577.681	\$0.00	\$3,032.83
0458	654-1001	RAISED PVMT MARKERS TP 1	EA	260.000 4.200	502.000 .000 502.000	\$0.00	\$2,108.40
0463	654-1003	RAISED PVMT MARKERS TP 3	EA	118.000 4.200	221.000 .000 221.000	\$0.00	\$928.20
0498	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LFO), TP PB		15,380.000 4.750	16,532.000 .000 16,532.000	\$0.00	\$78,527.00
Category Amount:						\$0.00	\$123,209.34

Category Number: 0050 BRIDGES							
0503	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	210.000 35.900	400.001 .000 400.001	\$0.00	\$14,360.04
0508	441-0004	CONC SLOPE PAV, 4 IN	SY	553.000 56.400	957.099 .000 957.099	\$0.00	\$53,980.38
0513	500-0100	GROOVED CONCRETE	SY	1,389.000 5.150	1,646.900 .000 1,646.900	\$0.00	\$8,481.54

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Category Number: 0050 BRIDGES							
0559	520-2214	PILING, PSC, 14 IN SQ	LF	.000	210.000		
				49.988	.000		
					210.000	\$0.00	\$10,497.48
Category Amount:						\$0.00	\$87,319.44
Category Number: 0010 ROADWAY							
0613	455-1000	FILTER FABRIC FOR EMBANKMENT STABILIZATI SY		2,488.000	2,900.000		
				3.500	.000		
					2,900.000	\$0.00	\$10,150.00
Category Amount:						\$0.00	\$10,150.00
Project Total Amount:						\$12,063.19	\$7,909,880.59