Estimate Summary By Project

Contract ID: B15013-15-000-0 **Estimate Number:** 0006 **Pay Period:** 05/01/2016 **to** 05/31/2016

Contract Location:
US 82/SR 520 AT COUNTY LINE RD (CR 459).

Time Allowed: 323 **Days**
Elapsed Calender Days: 201 **Days**
Percent Time: 62.23

District: 4 **Area:** 05

Contractor:
OXFORD CONSTRUCTION COMPANY
3200 PALMYRA RD.

ALBANY GA 31707-1221
Phone: (229)883-3232

Date Let: 09/18/2015
Date Awarded: 10/02/2015
Date Contract Executed: 11/06/2015
Date Notice to Proceed: 11/13/2015
Date Work Began: 12/01/2015
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 09/30/2016

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

Current Contract Amount $2,827,477.83
Original Contract Amount $2,675,846.70
Funds Available $1,920,317.20
Percent Complete 32.08%

Counties:
Dougherty

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010292	$2,827,477.83	$2,675,846.70	$1,920,317.20	32.08%	$315,912.32

Chief Engineer

Estimate Summary By Project

Contract ID: B15013-15-000-0 **Estimate Number:** 0006 **Pay Period:** 05/01/2016 **to** 05/31/2016

Project Number: 0010292 SR 520/US 82 - INTERSECTION IMPROV

Federal State Project Number: CSSFT-0010-00(292)

	Total to Date	Prev to Date	This Estimate
Participating	$816,444.59	$532,123.50	$284,321.09
Non-Participating	$90,716.04	$59,124.81	$31,591.23
Total Earnings	**$907,160.63**	**$591,248.31**	**$315,912.32**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$907,160.63**	**$591,248.31**	**$315,912.32**
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:	**$907,160.63**	**$591,248.31**	
		Total Payable:	**$315,912.32**

Contract ID: B15013-15-000-0 **Estimate Number:** 0006 **Pay Period:** 05/01/2016 to 05/31/2016

Project Number 0010292

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 -	LS	1.000	.379		
				40000.000	.080		
					.459	$3,200.00	$18,360.00
		CSSFT-0010-00(292)					
0010	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENU	EA	2.000	.000		
				5000.000	2.000		
					2.000	$10,000.00	$10,000.00
0015	210-0100	GRADING COMPLETE -	LS	1.000	.637		
				416000.000	.055		
					.692	$22,880.00	$287,872.00
		CSSFT-0010-00(292)					
0020	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	1,900.000	.000		
				12.600	656.444		
					656.444	$8,271.19	$8,271.19
0025	310-5080	GR AGGR BASE CRS, 8 INCH, INCL MATL	SY	18,300.000	4,818.925		
				16.850	3,334.961		
					8,153.886	$56,194.09	$137,392.98
0035	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	500.000	.000		
				77.000	117.100		
					117.100	$9,016.70	$9,016.70
0040	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	2,100.000	.000		
		L & H LIME		72.500	511.330		
					511.330	$37,071.43	$37,071.43
0045	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	5,900.000	.000		
		TL & H LIME		70.350	718.390		
					718.390	$50,538.74	$50,538.74
0055	413-1000	BITUM TACK COAT	GL	2,700.000	.000		
				4.500	356.000		
					356.000	$1,602.00	$1,602.00

Estimate Summary By Project

Contract ID: B15013-15-000-0 **Estimate Number:** 0006 **Pay Period:** 05/01/2016 **to** 05/31/2016

Project Number 0010292

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					
0095	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	200.000	.000		
				30.000	120.000		
					120.000	$3,600.00	$3,600.00
0103	004-0008	EXTRA WORK -	CY	.000	.000		
				7.500	133.333		
					133.333	$1,000.00	$1,000.00
		Extra Work for Undercut excavation					
					Category Amount:	$203,374.15	$564,725.04
Category Number:		0020 DRAINAGE					
0120	207-0203	FOUND BKFILL MATL, TP II	CY	40.000	23.317		
				83.000	28.000		
					51.317	$2,324.00	$4,259.31
0125	500-3101	CLASS A CONCRETE	CY	130.000	43.360		
				1573.000	42.233		
					85.593	$66,432.51	$134,637.79
0130	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	61.000	6.300		
				1100.000	11.000		
					17.300	$12,100.00	$19,030.00
0135	511-1000	BAR REINF STEEL	LB	15,760.000	3,768.000		
				1.100	5,980.100		
					9,748.100	$6,578.11	$10,722.91
0175	600-0001	FLOWABLE FILL	CY	90.000	.000		
				140.000	5.000		
					5.000	$700.00	$700.00
0185	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	849.000	18.556		
				45.000	58.666		
					77.222	$2,639.97	$3,474.99

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Project Number 0010292

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					
0190	603-7000	PLASTIC FILTER FABRIC	SY	1,049.000	149.067		
				3.500	88.656		
					237.723	$310.30	$832.03
					Category Amount:	$91,084.89	$173,657.03
Category Number:	0030	EROSION CONTROL					
0235	163-0232	TEMPORARY GRASSING	AC	8.000	1.895		
				400.000	.150		
					2.045	$60.00	$818.00
0240	163-0240	MULCH	TN	300.000	12.950		
				220.000	.420		
					13.370	$92.40	$2,941.40
0250	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	8.000	.000		
				350.000	2.250		
					2.250	$787.50	$787.50
0255	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA	EA	70.000	12.750		
		/SAND BAGS		325.000	.750		
					13.500	$243.75	$4,387.50
0260	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM	LF	380.000	.000		
		RAW CHECK DAM		3.000	9.000		
					9.000	$27.00	$27.00
0270	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	1,850.000	1,166.000		
				2.000	68.000		
					1,234.000	$136.00	$2,468.00
0305	167-1500	WATER QUALITY INSPECTIONS	MO	10.000	5.000		
				1540.000	1.000		
					6.000	$1,540.00	$9,240.00

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Project Number 0010292

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:	0030 EROSION CONTROL						
0310	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	3,700.000 4.500	2,611.250 216.750 2,828.000	$975.38	$12,726.00
					Category Amount:	$3,862.03	$33,395.40
Category Number:	0050 SIGNAL						
0450	639-2002	STEEL WIRE STRAND CABLE, 3/8 IN	LF	1,150.000 5.500	.000 1,159.000 1,159.000	$6,374.50	$6,374.50
0460	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 1	LS	1.000 82500.000	.000 .200 .200	$16,500.00	$16,500.00
0465	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	1,550.000 3.300	.000 790.000 790.000	$2,607.00	$2,607.00
					Category Amount:	$25,481.50	$25,481.50
Category Number:	0010 ROADWAY						
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN #1)	*$*	.000 1.000	.000 -7,890.250 -7,890.250	$-7,890.25	($7,890.25)
					Category Amount:	$-7,890.25	$-7,890.25
					Project Total Amount:	$315,912.32	$907,160.63