

Estimate Summary By Project

Contract ID: B15013-15-000-0

Estimate Number: 0008

Pay Period: 07/01/2016

to 07/31/2016

Contract Location:

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

Time Allowed: 323 **Days**

Elapsed Calender Days: 262 **Days**

Percent Time: 81.11

District: 4

Area: 05

Contractor:

OXFORD CONSTRUCTION COMPANY
3200 PALMYRA RD.

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

ALBANY GA 31707-1221

Phone: (229)883-3232

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$2,834,677.83

Original Contract Amount \$2,675,846.70

Funds Available \$1,422,514.63

Percent Complete 49.82%

Counties:

Dougherty

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010292	\$2,834,677.83	\$2,675,846.70	\$1,422,514.63	49.82%	\$176,309.99

Chief Engineer

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Pay Period: 07/01/2016
to 07/31/2016

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	\$1,270,946.92	\$1,112,267.92	\$158,679.00
Non-Participating	\$141,216.28	\$123,585.29	\$17,630.99
Total Earnings	\$1,412,163.20	\$1,235,853.21	\$176,309.99
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,412,163.20	\$1,235,853.21	\$176,309.99
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:	\$1,412,163.20	\$1,235,853.21	

Total Payable:	\$176,309.99
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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: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - CSSFT-0010-00(292)	LS	1.000 40000.000	.571 .116 .687	\$4,640.00	\$27,480.00
0015	210-0100	GRADING COMPLETE - CSSFT-0010-00(292)	LS	1.000 416000.000	.741 .069 .810	\$28,704.00	\$336,960.00
0060	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	10,300.000 2.750	.000 146.667 146.667	\$403.33	\$403.33
0100	634-1200	RIGHT OF WAY MARKERS	EA	56.000 125.000	.000 56.000 56.000	\$7,000.00	\$7,000.00

Category Amount: \$40,747.33 \$371,843.33

Category Number: 0020 DRAINAGE							
0120	207-0203	FOUND BKFILL MATL, TP II	CY	40.000 83.000	51.317 26.000 77.317	\$2,158.00	\$6,417.31
0125	500-3101	CLASS A CONCRETE	CY	130.000 1573.000	85.593 42.228 127.821	\$66,424.64	\$201,062.43
0135	511-1000	BAR REINF STEEL	LB	15,760.000 1.100	9,748.100 5,980.100 15,728.200	\$6,578.11	\$17,301.02
0140	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	720.000 38.000	442.900 144.800 587.700	\$5,502.40	\$22,332.60

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Category Number: 0020 DRAINAGE							
0145	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	208.000 47.000	177.100 32.400 209.500	\$1,522.80	\$9,846.50
0155	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	52.000 72.000	40.000 32.100 72.100	\$2,311.20	\$5,191.20
0158	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	368.000 35.000	278.000 89.000 367.000	\$3,115.00	\$12,845.00
0160	550-3418	SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 S EA		14.000 365.000	8.000 6.000 14.000	\$2,190.00	\$5,110.00
0175	600-0001	FLOWABLE FILL	CY	90.000 140.000	5.000 5.000 10.000	\$700.00	\$1,400.00
0185	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	849.000 45.000	77.222 142.222 219.444	\$6,399.99	\$9,874.98
0190	603-7000	PLASTIC FILTER FABRIC	SY	1,049.000 3.500	237.723 142.222 379.945	\$497.78	\$1,329.81
0205	668-4300	STORM SEWER MANHOLE, TP 1	EA	1.000 3100.000	.000 .750 .750	\$2,325.00	\$2,325.00

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Category Number: 0020 DRAINAGE							
0230	999-0060	BIORETENTION AREA	SY	2,080.000 42.000	.000 557.010 557.010	\$23,394.42	\$23,394.42
Category Amount:						\$123,119.34	\$318,430.27
Category Number: 0030 EROSION CONTROL							
0255	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		70.000 325.000	21.750 6.000 27.750	\$1,950.00	\$9,018.75
0305	167-1500	WATER QUALITY INSPECTIONS	MO	10.000 1540.000	7.000 1.000 8.000	\$1,540.00	\$12,320.00
0310	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	3,700.000 4.500	2,873.750 258.000 3,131.750	\$1,161.00	\$14,092.88
0320	700-6910	PERMANENT GRASSING	AC	15.000 1100.000	.829 .579 1.408	\$636.90	\$1,548.80
0330	700-8000	FERTILIZER MIXED GRADE	TN	11.000 850.000	1.175 .175 1.350	\$148.75	\$1,147.50
0340	716-2000	EROSION CONTROL MATS, SLOPES	SY	5,940.000 2.500	.000 2,802.667 2,802.667	\$7,006.67	\$7,006.67
Category Amount:						\$12,443.32	\$45,134.60
Project Total Amount:						\$176,309.99	\$1,412,163.20