

Estimate Summary By Project

Contract ID: B1CBA1601336-0

Estimate Number: 0006

Pay Period: 03/04/2017
to 04/04/2017

Contract Location:	Time Allowed:	593	Days
US 19/SR 3 N OF THE FL STATE LINE TO S OF SUNSET DR (C	Elapsed Calender Days:	202	Days
	Percent Time:	34.06	

District: 4 Area: 04

Contractor:		Date Let:	07/22/2016
OXFORD CONSTRUCTION COMPANY		Date Awarded:	08/05/2016
3200 PALMYRA RD.		Date Contract Executed:	09/02/2016
		Date Notice to Proceed:	09/15/2016
ALBANY	GA 31707-1221	Date Work Began:	10/02/2016
Phone: (229)883-3232		Date Time Stopped:	00/00/0000
		Date Accepted:	00/00/0000
Escrow Agent:		Adjusted Completion Date:	04/30/2018
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA			

Current Contract Amount	\$8,802,875.11	Counties:
Original Contract Amount	\$8,478,452.01	Thomas
Funds Available	\$5,917,943.53	
Percent Complete	32.77%	

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007126	\$8,802,875.11	\$8,478,452.01	\$5,917,943.53	32.77%	\$1,485,374.64

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1601336-0

Estimate Number: 0006

Pay Period: 03/04/2017

to 04/04/2017

Project Number: 0007126 US 19/SR 3 - MEDIAN CROSSOVERS

Federal State Project Number: CSSTP-0007-00(126)

	Total to Date	Prev to Date	This Estimate
Participating	\$2,596,438.47	\$1,259,601.29	\$1,336,837.18
Non-Participating	\$288,493.11	\$139,955.65	\$148,537.46
Total Earnings	\$2,884,931.58	\$1,399,556.94	\$1,485,374.64
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,884,931.58	\$1,399,556.94	\$1,485,374.64
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:	\$2,884,931.58	\$1,399,556.94	

Total Payable: \$1,485,374.64

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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
Category Number: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - CSSTP-0007-00(126)	LS	1.000 393500.000	.353 .056 .409	\$22,036.00	\$160,941.50
0015	210-0100	GRADING COMPLETE - CSSTP-0007-00(126)	LS	1.000 1670000.000	.260 .120 .380	\$200,400.00	\$634,600.00
0020	310-5080	GR AGGR BASE CRS, 8 INCH, INCL MATL	SY	69,971.000 16.000	25,970.100 12,557.600 38,527.700	\$200,921.60	\$616,443.20
0025	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GP TN L & H LIME		7,707.000 86.950	.000 3,172.530 3,172.530	\$275,851.48	\$275,851.48
0030	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GP TN TL & H LIME		15,405.000 84.700	.000 5,745.580 5,745.580	\$486,650.63	\$486,650.63
0035	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		5,805.000 91.150	.000 966.330 966.330	\$88,080.98	\$88,080.98
0040	413-0750	TACK COAT	GL	3,512.000 1.900	.000 2,920.000 2,920.000	\$5,548.00	\$5,548.00

Category Amount: \$1,279,488.69 \$2,268,115.79

Category Number: 0400 EROSION CONTROL

0067	167-1500	WATER QUALITY INSPECTIONS	MO	.000 1540.000	.000 6.000 6.000	\$9,240.00	\$9,240.00
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Category Amount: \$9,240.00 \$9,240.00

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Category Number: 0200 DRAINAGE							
0085	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	32.000 1000.000	.000 69.083 69.083	\$69,083.00	\$69,083.00
0090	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	1,617.000 47.000	817.000 613.000 1,430.000	\$28,811.00	\$67,210.00
0100	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	62.000 57.000	32.000 32.000 64.000	\$1,824.00	\$3,648.00
0110	550-4124	FLARED END SECTION 24 IN, SIDE DRAIN	EA	4.000 1210.000	2.000 2.000 4.000	\$2,420.00	\$4,840.00
0115	611-3010	RECONSTR DROP INLET, GROUP 1	EA	8.000 2090.000	.000 .750 .750	\$1,567.50	\$1,567.50
0120	611-3030	RECONSTR STORM SEW MANHOLE, TYPE 1	EA	35.000 2090.000	19.500 7.500 27.000	\$15,675.00	\$56,430.00
0125	611-9000	CAPPING MINOR STRUCTURE	EA	37.000 770.000	16.000 3.000 19.000	\$2,310.00	\$14,630.00
0130	668-2100	DROP INLET, GP 1	EA	83.000 2255.000	42.000 25.000 67.000	\$56,375.00	\$151,085.00

Category Amount: \$178,065.50 \$368,493.50

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Category Number: 0400 EROSION CONTROL							
0245	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TR EA		195.000 275.000	36.750 24.750 61.500	\$6,806.25	\$16,912.50
0270	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	195.000 105.000	66.000 48.000 114.000	\$5,040.00	\$11,970.00
0285	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	89.000 78.250	.000 86.060 86.060	\$6,734.20	\$6,734.20
Category Amount:						\$18,580.45	\$35,616.70
Project Total Amount:						\$1,485,374.64	\$2,884,931.58