

Estimate Summary By Project

Contract ID: B34398-12-000-0

Estimate Number: 0031

Pay Period: 03/01/2015

to 03/31/2015

**Contract Location:**

US 27/SR 1 @ BLUFFTON BYPASS N OF CARNEGIE RD/VILL

**Time Allowed:** 931 **Days**  
**Elapsed Calender Days:** 894 **Days**  
**Percent Time:** 96.03

**District:** 4

**Area:** 06

**Contractor:**

OXFORD CONSTRUCTION COMPANY  
 3200 PALMYRA RD.

**Date Let:** 08/17/2012  
**Date Awarded:** 08/31/2012  
**Date Contract Executed:** 10/17/2012  
**Date Notice to Proceed:** 10/19/2012  
**Date Work Began:** 10/19/2012  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 05/07/2015

ALBANY GA 31707-1221

**Phone:** (229)883-3232

**Escrow Agent:**

**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Current Contract Amount** \$29,080,311.27

**Original Contract Amount** \$26,585,531.80

**Funds Available** \$3,889,395.57

**Percent Complete** 86.63%

**Counties:**

Clay Randolph

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
422230-	\$29,080,311.27	\$26,585,531.80	\$3,889,395.57	86.63%	\$503,968.30

Chief Engineer

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to 03/31/2015

Project Number: 422230- US 27/SR 1 - WIDENING &amp; RCNS

Federal State Project Number: EDS00-0027-00(159)

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$25,190,915.70	\$24,686,947.40	\$503,968.30
<b>Total Earnings</b>	<b>\$25,190,915.70</b>	<b>\$24,686,947.40</b>	<b>\$503,968.30</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$25,190,915.70</b>	<b>\$24,686,947.40</b>	<b>\$503,968.30</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>\$25,190,915.70</b>	<b>\$24,686,947.40</b>	
		<b>Total Payable:</b>	<b>\$503,968.30</b>

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<b>Category Number:</b> 0030 TEMPORARY EROSION CONTROL							
0020	163-0232	TEMPORARY GRASSING	AC	99.000 350.000	194.932 47.408 242.340	\$16,592.80	\$84,819.00
0050	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		1,300.000 18.000	3,484.675 .000 3,484.675	\$0.00	\$62,724.15
0055	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		21,350.000 4.500	19,360.200 408.750 19,768.950	\$1,839.38	\$88,960.28
0110	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		98.000 150.000	97.500 1.500 99.000	\$225.00	\$14,850.00
0115	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		66,791.000 0.750	10,643.000 1,000.000 11,643.000	\$750.00	\$8,732.25
0120	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		16,574.000 0.750	842.000 25.000 867.000	\$18.75	\$650.25
0125	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		10,685.000 2.900	18,196.000 655.000 18,851.000	\$1,899.50	\$54,667.90
0205	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		6.000 350.000	7.000 .000 7.000	\$0.00	\$2,450.00
0210	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 1200.000	28.000 1.000 29.000	\$1,200.00	\$34,800.00

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<b>Category Number:</b> 0030 TEMPORARY EROSION CONTROL							
0215	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	133,582.000	49,746.825		
				3.100	420.250		
					50,167.075	\$1,302.78	\$155,517.93
<b>Category Amount:</b>						\$23,828.21	\$508,171.76
<b>Category Number:</b> 0050 BRIDGE CULVERT							
0240	207-0203	FOUND BKFill MATL, TP II	CY	240.000	390.983		
				51.000	.000		
					390.983	\$0.00	\$19,940.13
<b>Category Amount:</b>						\$0.00	\$19,940.13
<b>Category Number:</b> 0040 ROADWAY							
0265	318-3000	AGGR SURF CRS	TN	1,100.000	2,432.710		
				30.000	.000		
					2,432.710	\$0.00	\$72,981.30
<b>Category Amount:</b>						\$0.00	\$72,981.30
<b>Category Number:</b> 0020 SOIL CEMENT - ALT 2							
0282	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000	1,120.270		
				70.850	.000		
					1,120.270	\$0.00	\$79,371.13
<b>Category Amount:</b>						\$0.00	\$79,371.13
<b>Category Number:</b> 0040 ROADWAY							
0300	429-1000	RUMBLE STRIPS	EA	27.000	43.000		
				800.000	.000		
					43.000	\$0.00	\$34,400.00
0310	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	2,100.000	5,161.198		
				38.000	1,084.444		
					6,245.642	\$41,208.87	\$237,334.40

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<b>Category Number:</b> 0040 ROADWAY							
0315	441-0740	CONCRETE MEDIAN, 4 IN	SY	400.000 32.000	143.000 251.000 394.000	\$8,032.00	\$12,608.00
0325	441-5057	CONC DOWELED INTEGRAL CURB, TP 7, INCL D LF		3,400.000 13.500	3,467.000 .000 3,467.000	\$0.00	\$46,804.50
0335	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		20.000 700.000	.000 12.264 12.264	\$8,584.80	\$8,584.80
0355	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	160.000 1100.000	169.167 .000 169.167	\$0.00	\$186,083.70
0370	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	6,700.000 32.000	6,830.900 .000 6,830.900	\$0.00	\$218,588.80
0380	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	680.000 47.800	746.300 .000 746.300	\$0.00	\$35,673.14
0410	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	2,800.000 29.600	3,051.100 .000 3,051.100	\$0.00	\$90,312.56
0420	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		28.000 440.000	37.000 .000 37.000	\$0.00	\$16,280.00
0465	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	400.000 80.000	942.144 .000 942.144	\$0.00	\$75,371.52

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<b>Category Number: 0040 ROADWAY</b>							
0475	603-7000	PLASTIC FILTER FABRIC	SY	550.000 4.000	1,164.218 .000 1,164.218	\$0.00	\$4,656.87
0480	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	3,600.000 20.000	3,734.250 .000 3,734.250	\$0.00	\$74,685.00
0490	634-1200	RIGHT OF WAY MARKERS	EA	197.000 110.000	144.000 7.000 151.000	\$770.00	\$16,610.00
<b>Category Amount:</b>						\$58,595.67	\$1,057,993.29
<b>Category Number: 0080 SIGNING AND MARKING</b>							
0505	636-1029	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		170.000 12.300	175.500 .000 175.500	\$0.00	\$2,158.65
<b>Category Amount:</b>						\$0.00	\$2,158.65
<b>Category Number: 0040 ROADWAY</b>							
0535	641-1200	GUARDRAIL, TP W	LF	3,300.000 19.750	3,300.500 .000 3,300.500	\$0.00	\$65,184.88
0550	643-0010	FIELD FENCE WOVEN WIRE	LF	3,800.000 6.500	6,913.000 .000 6,913.000	\$0.00	\$44,934.50
0650	668-8011	SAFETY GRATE, TP 1	SF	630.000 37.300	651.000 .000 651.000	\$0.00	\$24,282.30
0655	668-8012	SAFETY GRATE, TP 2	SF	70.000 39.650	103.500 .000 103.500	\$0.00	\$4,103.78

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<b>Category Number: 0040 ROADWAY</b>							
0660	668-8013	SAFETY GRATE, TP 3	SF	200.000 42.250	294.000 .000 294.000	\$0.00	\$12,421.50
0665	670-7000	STEEL CASING -  14 IN	LF	195.000 73.000	460.000 .000 460.000	\$0.00	\$33,580.00
<b>Category Amount:</b>						\$0.00	\$184,506.96
<b>Category Number: 0060 PERMANENT EROSION CONTROL</b>							
0680	700-8000	FERTILIZER MIXED GRADE	TN	60.000 1020.000	24.148 4.826 28.974	\$4,922.52	\$29,553.48
<b>Category Amount:</b>						\$4,922.52	\$29,553.48
<b>Category Number: 0040 ROADWAY</b>							
0715	603-2018	STN DUMPED RIP RAP, TP 1, 18 IN	SY	150.000 70.000	592.218 .000 592.218	\$0.00	\$41,455.26
<b>Category Amount:</b>						\$0.00	\$41,455.26
<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0770	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		1.000 400.000	54.500 3.000 57.500	\$1,200.00	\$23,000.00
0775	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		9.000 575.000	10.500 .000 10.500	\$0.00	\$6,037.50
<b>Category Amount:</b>						\$1,200.00	\$29,037.50

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<b>Category Number: 0040 ROADWAY</b>							
0830	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,000.000	1,718.220		
				80.750	.000		
					1,718.220	\$0.00	\$138,746.27
<b>Category Amount:</b>						\$0.00	\$138,746.27
<b>Category Number: 0020 SOIL CEMENT - ALT 2</b>							
0840	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	8,500.000	10,171.353		
				10.900	.000		
					10,171.353	\$0.00	\$110,867.75
<b>Category Amount:</b>						\$0.00	\$110,867.75
<b>Category Number: 0040 ROADWAY</b>							
0845	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T1 TN L BITUM MATL & H LIME		29,000.000	24,257.870		
				81.050	5,440.600		
					29,698.470	\$440,960.63	\$2,407,060.99
0850	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		40,000.000	41,885.690		
				75.050	.000		
					41,885.690	\$0.00	\$3,143,521.03
0855	413-1000	BITUM TACK COAT	GL	56,000.000	31,399.000		
				1.000	2,710.000		
					34,109.000	\$2,710.00	\$34,109.00
<b>Category Amount:</b>						\$443,670.63	\$5,584,691.02
<b>Category Number: 0100 ASPHALT CEMENT PRICE ADJUSTMENT</b>							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	-66,002.980		
				1.000	-28,248.730		
					-94,251.710	\$-28,248.73	(\$94,251.71)
		(IN #1)					
<b>Category Amount:</b>						\$-28,248.73	\$-94,251.71

Rpt-ID: RCPEsprj

Georgia

Date: 04/02/2015

User: krender

Department of Transportation

Page 9 of 9

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<b>Category Number:</b> 0040 ROADWAY							
9055	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN		.000	533.550		
		L & H LIME		74.300	.000		
					533.550	\$0.00	\$39,642.77
<b>Category Amount:</b>						\$0.00	\$39,642.77
<b>Project Total Amount:</b>						\$503,968.30	\$25,190,915.70