Estimate Summary By Project

Contract ID: B34588-13-T00-0 **Estimate Number:** 0015 **Pay Period:** 10/03/2014 **to** 11/05/2014

Contract Location:
US 27/SR 1 @CARNEGIE VILULAH RD TO CUTHBERT BYPAS

Time Allowed: 1024 **Days**
Elapsed Calender Days: 451 **Days**
Percent Time: 44.04

District: 0 **Area:** 07

Contractor:
OXFORD CONSTRUCTION COMPANY
3200 PALMYRA RD.

ALBANY GA 31707-1221
Phone:

Date Let: 06/21/2013
Date Awarded: 06/26/2013
Date Contract Executed: 08/01/2013
Date Notice to Proceed: 08/12/2013
Date Work Began: 09/05/2013
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 05/31/2016

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

Current Contract Amount $33,164,788.07
Original Contract Amount $30,928,624.90
Funds Available $27,539,815.67
Percent Complete 16.96%

Counties:
Randolph

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
422235-	$32,260,793.77	$30,024,630.60	$26,635,821.37	17.44%	$485,433.03
431530-	$903,994.30	$903,994.30	$903,994.30	0.00%	$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B34588-13-T00-0 **Estimate Number:** 0015 **Pay Period:** 10/03/2014 **to** 11/05/2014

Project Number: 422235- US 27/SR 1 - WIDENING & RCNS

Federal State Project Number: EDS00-0027-00(174)

	Total to Date	Prev to Date	This Estimate
Participating	$0.00	$0.00	$0.00
Non-Participating	$5,624,972.40	$5,139,539.37	$485,433.03
Total Earnings	**$5,624,972.40**	**$5,139,539.37**	**$485,433.03**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$5,624,972.40**	**$5,139,539.37**	**$485,433.03**
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:	**$5,624,972.40**	**$5,139,539.37**	

Total Payable: **$485,433.03**

Estimate Summary By Project

Contract ID: B34588-13-T00-0 **Estimate Number:** 0015 **Pay Period:** 10/03/2014 **to** 11/05/2014

Project Number: 431530- SR 1/US 27 - WIDENING & RCNST

Federal State Project Number: BRN00-0027-03(018)

	Total to Date	Prev to Date	This Estimate
Participating	$0.00	$0.00	$0.00
Non-Participating	$0.00	$0.00	$0.00
Total Earnings	**$0.00**	**$0.00**	**$0.00**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$0.00**	**$0.00**	**$0.00**
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:	**$0.00**	**$0.00**	

Total Payable: **$0.00**

Contract ID: B34588-13-T00-0 **Estimate Number:** 0015 **Pay Period:** 10/03/2014 to 11/05/2014

Project Number 422235-

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		
				368000.000	.030		
					.409	$11,040.00	$150,512.00
		EDS00-0027-00(174)					
0075	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E	SY	560.000	.000		
				157.500	283.410		
					283.410	$44,637.08	$44,637.08
					Category Amount:	$55,677.08	$195,149.08
Category Number:	0030	PRE-MIXED SOIL CEMENT - ALT 2					
0195	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	9,050.000	.000		
				10.100	368.000		
					368.000	$3,716.80	$3,716.80
					Category Amount:	$3,716.80	$3,716.80
Category Number:	0040	DRAINAGE					
0220	207-0203	FOUND BKFILL MATL, TP II	CY	2,280.000	611.130		
				63.000	252.741		
					863.871	$15,922.68	$54,423.87
0230	441-0301	CONC SPILLWAY, TP 1	EA	2.000	.000		
				1475.000	1.000		
					1.000	$1,475.00	$1,475.00
0235	500-3101	CLASS A CONCRETE	CY	3,509.000	1,509.084		
				446.500	344.780		
					1,853.864	$153,944.27	$827,750.28
0240	511-1000	BAR REINF STEEL	LB	467,357.000	227,041.633		
				0.900	45,630.998		
					272,672.631	$41,067.90	$245,405.37
0245	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	6,800.000	2,998.200		
				34.150	208.000		
					3,206.200	$7,103.20	$109,491.73

Estimate Summary By Project

Contract ID: B34588-13-T00-0 **Estimate Number:** 0015 **Pay Period:** 10/03/2014 to 11/05/2014

Project Number 422235-

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:	0040 DRAINAGE						
0255	550-1242	STORM DRAIN PIPE, 24 IN, H 15-20	LF	260.000	.000		
				51.750	184.000		
					184.000	$9,522.00	$9,522.00
0320	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	57.000	7.000		
				530.000	2.000		
					9.000	$1,060.00	$4,770.00
0325	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	19.000	1.000		
				600.000	1.000		
					2.000	$600.00	$1,200.00
0345	573-2006	UNDDR PIPE INCL DRAINAGE AGGR, 6 IN	LF	500.000	1,112.200		
				16.000	400.000		
					1,512.200	$6,400.00	$24,195.20
0415	668-2100	DROP INLET, GP 1	EA	91.000	8.750		
				2300.000	.750		
					9.500	$1,725.00	$21,850.00
0420	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	36.000	49.850		
				175.000	.000		
					49.850	$.00	$8,723.75
					Category Amount:	$238,820.05	$1,308,807.20
Category Number:	0050 EROSION CONTROL						
0450	163-0232	TEMPORARY GRASSING	AC	135.000	83.517		
				350.000	19.479		
					102.996	$6,817.65	$36,048.60
0455	163-0240	MULCH	TN	3,120.000	359.586		
				190.000	44.800		
					404.386	$8,512.00	$76,833.34

Contract ID: B34588-13-T00-0 **Estimate Number:** 0015 **Pay Period:** 10/03/2014 **to** 11/05/2014

Project Number 422235-

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:	0050	EROSION CONTROL					
0490	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAI	LF	29,100.000	5,147.250		
				4.500	720.000		
					5,867.250	$3,240.00	$26,402.63
0515	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	24,650.000	1,843.000		
				0.750	1,275.000		
					3,118.000	$956.25	$2,338.50
0520	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	17,680.000	2,575.000		
				2.900	2,571.000		
					5,146.000	$7,455.90	$14,923.40
0565	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	2.000	1.000		
				415.000	1.000		
					2.000	$415.00	$830.00
0570	167-1500	WATER QUALITY INSPECTIONS	MO	33.000	13.000		
				1400.000	1.000		
					14.000	$1,400.00	$19,600.00
0585	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	49,300.000	14,410.775		
				4.000	1,320.000		
					15,730.775	$5,280.00	$62,923.10
0590	603-2018	STN DUMPED RIP RAP, TP 1, 18 IN	SY	1,100.000	878.664		
				80.000	218.889		
					1,097.553	$17,511.12	$87,804.24
0595	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	150.000	62.222		
				55.000	131.694		
					193.916	$7,243.17	$10,665.38
0600	603-7000	PLASTIC FILTER FABRIC	SY	1,250.000	.000		
				4.000	350.583		
					350.583	$1,402.33	$1,402.33

Estimate Summary By Project

Contract ID: B34588-13-T00-0 **Estimate Number:** 0015 **Pay Period:** 10/03/2014 to 11/05/2014

Project Number 422235-

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:		0050 EROSION CONTROL					
0615	700-8000	FERTILIZER MIXED GRADE	TN	36.000	11.667		
				850.000	1.980		
					13.647	$1,683.00	$11,599.95
					Category Amount:	$61,916.42	$351,371.47
Category Number:		0070 BRIDGE NO.1 (LT)					
0785	500-3002	CLASS AA CONCRETE	CY	184.000	186.441		
				657.000	.000		
					186.441	$.00	$122,491.74
0790	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	435.000	435.340		
				122.000	.000		
					435.340	$.00	$53,111.48
		1 LT					
0795	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	631.000	631.298		
				155.000	.000		
					631.298	$.00	$97,851.19
		1 LT					
0815	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	640.000	641.707		
				59.000	.000		
					641.707	$.00	$37,860.71
					Category Amount:	$0.00	$311,315.12
Category Number:		0010 ROADWAY					
0865	210-0100	GRADING COMPLETE -	LS	1.000	.339		
				7044230.000	-.169		
					.170	$-1,190,474.87	$1,197,519.10
		BRN00-0027-03(018), EDS00-0027-00(174)					
0866	210-0100	GRADING COMPLETE -	LS	.000	.000		
				6925145.000	.190		
					.190	$1,315,777.55	$1,315,777.55
		SA #1					
		Revision of Grading Complete (USE THIS ITEM FOR M & P					
					Category Amount:	$125,302.68	$2,513,296.65
					Project Total Amount:	$485,433.03	$5,624,972.40