Estimate Summary By Project

Contract ID: B34588-13-T00-0 **Estimate Number:** 0028 **Pay Period:** 11/06/2015 **to** 12/04/2015

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

Time Allowed: 1024 **Days**
Elapsed Calender Days: 845 **Days**
Percent Time: 82.52

District: 0 **Area:** 03

Contractor:
OXFORD CONSTRUCTION COMPANY
3200 PALMYRA RD.

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

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 $33,172,738.07
Original Contract Amount $30,928,624.90
Funds Available $17,970,530.15
Percent Complete 45.71%

Counties:
Randolph

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
422235-	$32,268,743.77	$30,024,630.60	$17,572,869.52	45.54%	$259,352.65
431530-	$903,994.30	$903,994.30	$397,660.63	56.01%	$64,193.89

Chief Engineer

Estimate Summary By Project

Contract ID: B34588-13-T00-0 **Estimate Number:** 0028 **Pay Period:** 11/06/2015 **to** 12/04/2015

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	$14,695,874.25	$14,436,521.60	$259,352.65
Total Earnings	**$14,695,874.25**	**$14,436,521.60**	**$259,352.65**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$14,695,874.25**	**$14,436,521.60**	**$259,352.65**
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:	**$14,695,874.25**	**$14,436,521.60**	
		Total Payable:	**$259,352.65**

Estimate Summary By Project

Contract ID: B34588-13-T00-0 **Estimate Number:** 0028 **Pay Period:** 11/06/2015 **to** 12/04/2015

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	$466,161.78	$355,376.66	$110,785.12
Total Earnings	**$466,161.78**	**$355,376.66**	**$110,785.12**
Stockpiled Materials	$40,171.89	$86,763.12	($46,591.23)
Gross Earnings	**$506,333.67**	**$442,139.78**	**$64,193.89**
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:	**$506,333.67**	**$442,139.78**	

Total Payable: **$64,193.89**

Estimate Summary By Project

Contract ID: B34588-13-T00-0 **Estimate Number:** 0028 **Pay Period:** 11/06/2015 **to** 12/04/2015

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	.668		
				368000.000	.029		
					.697	$10,672.00	$256,496.00
		EDS00-0027-00(174)					
0140	643-0010	FIELD FENCE WOVEN WIRE	LF	12,700.000	16,205.600		
				5.150	.000		
					16,205.600	$.00	$83,458.84
0149	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	8,400.000	3,898.700		
				2.500	434.000		
					4,332.700	$1,085.00	$10,831.75
					Category Amount:	$11,757.00	$350,786.59
Category Number:	0040	DRAINAGE					
0220	207-0203	FOUND BKFILL MATL, TP II	CY	2,280.000	1,615.497		
				63.000	7.037		
					1,622.534	$443.33	$102,219.64
0245	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	6,800.000	5,686.700		
				34.150	64.000		
					5,750.700	$2,185.60	$196,386.41
0250	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	2,900.000	1,675.100		
				41.350	120.000		
					1,795.100	$4,962.00	$74,227.39
0260	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	470.000	340.500		
				51.350	32.000		
					372.500	$1,643.20	$19,127.88
0290	550-2300	SIDE DRAIN PIPE, 30 IN, H 1-10	LF	100.000	50.000		
				43.000	48.000		
					98.000	$2,064.00	$4,214.00

Estimate Summary By Project

Contract ID: B34588-13-T00-0 | Estimate Number: 0028 | Pay Period: 11/06/2015 to 12/04/2015

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					
0330	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	4.000	.000		
				785.000	1.000		
					1.000	$785.00	$785.00
0345	573-2006	UNDDR PIPE INCL DRAINAGE AGGR, 6 IN	LF	500.000	1,512.200		
				16.000	.000		
					1,512.200	$.00	$24,195.20
0415	668-2100	DROP INLET, GP 1	EA	91.000	52.000		
				2300.000	.750		
					52.750	$1,725.00	$121,325.00
0420	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	36.000	82.150		
				175.000	12.000		
					94.150	$2,100.00	$16,476.25
0445	999-3155	DRY SWALE EDGE DRAIN	LF	2,900.000	75.000		
				27.000	949.500		
					1,024.500	$25,636.50	$27,661.50
					Category Amount:	$41,544.63	$586,618.27
Category Number:	0050	EROSION CONTROL					
0450	163-0232	TEMPORARY GRASSING	AC	135.000	170.531		
				350.000	2.510		
					173.041	$878.50	$60,564.35
0455	163-0240	MULCH	TN	3,120.000	1,059.336		
				190.000	20.500		
					1,079.836	$3,895.00	$205,168.84
0480	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE S	LF	9,000.000	1,980.075		
				18.000	237.000		
					2,217.075	$4,266.00	$39,907.35

Contract ID: B34588-13-T00-0 **Estimate Number:** 0028 **Pay Period:** 11/06/2015 **to** 12/04/2015

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							
0485	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA	EA	313.000	49.000		
		/SAND BAGS		375.000	3.000		
					52.000	$1,125.00	$19,500.00
0505	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TI	EA	130.000	32.250		
				150.000	1.500		
					33.750	$225.00	$5,062.50
0510	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	56,500.000	1,284.000		
				0.750	120.000		
					1,404.000	$90.00	$1,053.00
0515	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	24,650.000	6,531.000		
				0.750	735.000		
					7,266.000	$551.25	$5,449.50
0520	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	17,680.000	23,371.750		
				2.900	1,873.000		
					25,244.750	$5,431.70	$73,209.78
0555	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	130.000	6.000		
				90.000	1.000		
					7.000	$90.00	$630.00
0565	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	2.000	4.000		
				415.000	.000		
					4.000	$.00	$1,660.00
0570	167-1500	WATER QUALITY INSPECTIONS	MO	33.000	26.000		
				1400.000	1.000		
					27.000	$1,400.00	$37,800.00
0585	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	49,300.000	30,196.025		
				4.000	1,708.000		
					31,904.025	$6,832.00	$127,616.10

Contract ID: B34588-13-T00-0 **Estimate Number:** 0028 **Pay Period:** 11/06/2015 to 12/04/2015

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					
0595	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	150.000	317.028		
				55.000	.000		
					317.028	$.00	$17,436.54
0615	700-8000	FERTILIZER MIXED GRADE	TN	36.000	26.282		
				850.000	.500		
					26.782	$425.00	$22,764.70
0630	716-1000	EROSION CONTROL MATS, WATERWAYS	SY	65,900.000	.000		
				1.950	404.000		
					404.000	$787.80	$787.80
					Category Amount:	$25,997.25	$618,610.46
Category Number:	0060	SIGNING & MARKING					
0639	429-1000	RUMBLE STRIPS	EA	3.000	6.000		
				1000.000	.000		
					6.000	$.00	$6,000.00
					Category Amount:	$0.00	$6,000.00
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					

Contract ID: B34588-13-T00-0 **Estimate Number:** 0028 **Pay Period:** 11/06/2015 **to** 12/04/2015

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:	0070	BRIDGE NO.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					
0866	210-0100	GRADING COMPLETE -	LS	.000	.637		
				6925145.000	.026		
					.663	$180,053.77	$4,591,371.14
		SA #1					
		Revision of Grading Complete (USE THIS ITEM FOR M & P					
					Category Amount:	$180,053.77	$4,591,371.14
					Project Total Amount:	$259,352.65	$14,695,874.25

Estimate Summary By Project

Contract ID: B34588-13-T00-0 **Estimate Number:** 0028 **Pay Period:** 11/06/2015 to 12/04/2015

Project Number 431530-

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 BRIDGE 1, RIGHT					
0010	441-0004	CONC SLOPE PAV, 4 IN	SY	950.000	.000		
				51.000	611.000		
					611.000	$31,161.00	$31,161.00
0030	500-3002	CLASS AA CONCRETE	CY	183.000	139.853		
				657.000	43.170		
					183.023	$28,362.69	$120,246.11
0035	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	435.000	.000		
				122.000	233.540		
					233.540	$28,491.88	$28,491.88
		1 RT					
0040	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	631.000	413.625		
				155.000	116.770		
					530.395	$18,099.35	$82,211.23
		1 RT					
0045	511-1000	BAR REINF STEEL	LB	27,084.000	22,168.000		
				0.950	4,916.000		
					27,084.000	$4,670.20	$25,729.80
					Category Amount:	$110,785.12	$287,840.02
					Project Total Amount:	$110,785.12	$466,161.78