

Estimate Summary By Project

Contract ID: B34588-13-T00-0

Estimate Number: 0033

Pay Period: 04/07/2016

to 05/03/2016

Contract Location: US 27/SR 1 @CARNEGIE VILULAH RD TO CUTHBERT BYPA
Time Allowed: 1024 Days
Elapsed Calender Days: 996 Days
Percent Time: 97.27

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 **Counties:**
Original Contract Amount \$30,928,624.90 Randolph
Funds Available \$13,771,577.99
Percent Complete 58.49%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
422235-	\$32,268,743.77	\$30,024,630.60	\$13,739,029.68	57.42%	\$582,412.09
431530-	\$903,994.30	\$903,994.30	\$32,548.31	96.40%	\$0.00

Chief Engineer

Estimate Summary By Project

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Estimate Number: 0033

Pay Period: 04/07/2016

to 05/03/2016

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	\$18,529,714.09	\$17,947,302.00	\$582,412.09
Total Earnings	\$18,529,714.09	\$17,947,302.00	\$582,412.09
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$18,529,714.09	\$17,947,302.00	\$582,412.09
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:	\$18,529,714.09	\$17,947,302.00	

Total Payable: \$582,412.09

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Contract ID: B34588-13-T00-0

Estimate Number: 0033

Pay Period: 04/07/2016

to 05/03/2016

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	\$871,446.00	\$871,446.00	\$0.00
Total Earnings	\$871,446.00	\$871,446.00	\$0.00
Stockpiled Materials	(\$0.01)	(\$0.01)	\$0.00
Gross Earnings	\$871,445.99	\$871,445.99	\$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:	\$871,445.99	\$871,445.99	

Total Payable:	\$0.00
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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 - EDS00-0027-00(174)	LS	1.000 368000.000	.785 .021 .806	\$7,728.00	\$296,608.00
0115	634-1200	RIGHT OF WAY MARKERS	EA	187.000 105.000	.000 42.000 42.000	\$4,410.00	\$4,410.00
0140	643-0010	FIELD FENCE WOVEN WIRE	LF	12,700.000 5.150	16,205.600 .000 16,205.600	\$0.00	\$83,458.84
Category Amount:						\$12,138.00	\$384,476.84
Category Number: 0030 PRE-MIXED SOIL CEMENT - ALT 2							
0185	301-4161	PRE-MIXED SOIL-CEM STAB BASE CRS, 8 IN, IN(SY		335,300.000 8.350	207,166.159 21,085.594 228,251.753	\$176,064.71	\$1,905,902.14
0190	301-5000	PORTLAND CEMENT	TN	8,200.000 133.650	4,289.930 348.770 4,638.700	\$46,613.11	\$619,962.26
Category Amount:						\$222,677.82	\$2,525,864.40
Category Number: 0040 DRAINAGE							
0235	500-3101	CLASS A CONCRETE	CY	3,509.000 446.500	3,231.746 100.135 3,331.881	\$44,710.28	\$1,487,684.87
0240	511-1000	BAR REINF STEEL	LB	467,357.000 0.900	414,370.704 14,304.366 428,675.070	\$12,873.93	\$385,807.56
0280	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	2,000.000 33.000	1,484.000 40.000 1,524.000	\$1,320.00	\$50,292.00

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Category Number: 0040 DRAINAGE							
0285	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	410.000 38.000	420.000 .000 420.000	\$0.00	\$15,960.00
0290	550-2300	SIDE DRAIN PIPE, 30 IN, H 1-10	LF	100.000 43.000	198.000 .000 198.000	\$0.00	\$8,514.00
0305	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		96.000 450.000	60.000 2.000 62.000	\$900.00	\$27,900.00
0315	550-3630	SAFETY END SECTION 30 IN, SIDE DRAIN, 6:1 S EA		4.000 1265.000	6.000 .000 6.000	\$0.00	\$7,590.00
0345	573-2006	UNDDR PIPE INCL DRAINAGE AGGR, 6 IN	LF	500.000 16.000	1,512.200 .000 1,512.200	\$0.00	\$24,195.20
0420	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	36.000 175.000	94.150 .000 94.150	\$0.00	\$16,476.25

Category Amount: \$59,804.21 \$2,024,419.88

Category Number: 0050 EROSION CONTROL							
0450	163-0232	TEMPORARY GRASSING	AC	135.000 350.000	196.428 3.480 199.908	\$1,218.00	\$69,967.80
0455	163-0240	MULCH	TN	3,120.000 190.000	1,214.696 18.660 1,233.356	\$3,545.40	\$234,337.64

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Category Number: 0050 EROSION CONTROL							
0490	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		29,100.000 4.500	18,697.875 .000 18,697.875	\$0.00	\$84,140.44
0505	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		130.000 150.000	39.750 2.250 42.000	\$337.50	\$6,300.00
0515	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		24,650.000 0.750	8,492.000 120.000 8,612.000	\$90.00	\$6,459.00
0520	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		17,680.000 2.900	47,340.750 1,294.000 48,634.750	\$3,752.60	\$141,040.78
0565	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		2.000 415.000	4.000 .000 4.000	\$0.00	\$1,660.00
0570	167-1500	WATER QUALITY INSPECTIONS MO		33.000 1400.000	31.000 1.000 32.000	\$1,400.00	\$44,800.00
0585	171-0030	TEMPORARY SILT FENCE, TYPE C LF		49,300.000 4.000	31,954.025 .000 31,954.025	\$0.00	\$127,816.10
0595	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN SY		150.000 55.000	317.028 .000 317.028	\$0.00	\$17,436.54
0605	700-6910	PERMANENT GRASSING AC		177.000 1300.000	50.860 12.490 63.350	\$16,237.00	\$82,355.00

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Category Number: 0050 EROSION CONTROL							
0615	700-8000	FERTILIZER MIXED GRADE	TN	36.000 850.000	29.732 1.910 31.642	\$1,623.50	\$26,895.70
0625	710-9000	PERMANENT SOIL REINFORCING MAT	SY	13,100.000 3.500	558.222 12,831.018 13,389.240	\$44,908.56	\$46,862.34
Category Amount:						\$73,112.56	\$890,071.34
Category Number: 0060 SIGNING & MARKING							
0639	429-1000	RUMBLE STRIPS	EA	3.000 1000.000	6.000 .000 6.000	\$0.00	\$6,000.00
Category Amount:						\$0.00	\$6,000.00
Category Number: 0070 BRIDGE NO.1 (LT)							
0785	500-3002	CLASS AA CONCRETE	CY	184.000 657.000	186.441 .000 186.441	\$0.00	\$122,491.74
0790	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 1 LT	LF	435.000 122.000	435.340 .000 435.340	\$0.00	\$53,111.48
0795	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO - 1 LT	LF	631.000 155.000	631.298 .000 631.298	\$0.00	\$97,851.19
0815	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	640.000 59.000	641.707 .000 641.707	\$0.00	\$37,860.71
Category Amount:						\$0.00	\$311,315.12

Rpt-ID: RCPEsprj

Georgia

Date: 05/04/2016

User: krender

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Category Number: 0010 ROADWAY							
0866	210-0100	GRADING COMPLETE -	LS	.000	.745		
				6925145.000	.031		
		SA #1			.776	\$214,679.50	\$5,373,912.52
		Revision of Grading Complete (USE THIS ITEM FOR M & P)					
Category Amount:						\$214,679.50	\$5,373,912.52
Project Total Amount:						\$582,412.09	\$18,529,714.09

Rpt-ID: RCPEsprj

Georgia

Date: 05/04/2016

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Department of Transportation

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Project Number 431530-

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Category Number: 0010 BRIDGE 1, RIGHT							
0030	500-3002	CLASS AA CONCRETE	CY	183.000	183.023		
				657.000	.000		
					183.023	\$0.00	\$120,246.11
Category Amount:						\$0.00	\$120,246.11
Project Total Amount:						\$0.00	\$871,446.00