Estimate Summary By Project

Contract ID: B34588-13-T00-0 **Estimate Number:** 0035 **Pay Period:** 06/03/2016 **to** 07/01/2016

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

Time Allowed: 1233 **Days**
Elapsed Calender Days: 1055 **Days**
Percent Time: 85.56

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: 12/26/2016

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 $12,733,489.45
Percent Complete 61.61%

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	$12,700,941.14	60.64%	$390,714.88
431530-	$903,994.30	$903,994.30	$32,548.31	96.40%	$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B34588-13-T00-0 **Estimate Number:** 0035 **Pay Period:** 06/03/2016 **to** 07/01/2016

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	$19,567,802.63	$19,180,825.75	$386,976.88
Total Earnings	**$19,567,802.63**	**$19,180,825.75**	**$386,976.88**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$19,567,802.63**	**$19,180,825.75**	**$386,976.88**
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	($3,738.00)	$3,738.00
Total:	**$19,567,802.63**	**$19,177,087.75**	

Total Payable: **$390,714.88**

Estimate Summary By Project

Contract ID: B34588-13-T00-0 **Estimate Number:** 0035 **Pay Period:** 06/03/2016 **to** 07/01/2016

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**

Contract ID: B34588-13-T00-0 **Estimate Number:** 0035 **Pay Period:** 06/03/2016 to 07/01/2016

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	.824		
				368000.000	.020		
					.844	$7,360.00	$310,592.00
		EDS00-0027-00(174)					
0115	634-1200	RIGHT OF WAY MARKERS	EA	187.000	99.000		
				105.000	65.000		
					164.000	$6,825.00	$17,220.00
0140	643-0010	FIELD FENCE WOVEN WIRE	LF	12,700.000	16,205.600		
				5.150	.000		
					16,205.600	$.00	$83,458.84
					Category Amount:	$14,185.00	$411,270.84
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	258,959.992		
				8.350	15,352.292		
					274,312.284	$128,191.64	$2,290,507.57
0190	301-5000	PORTLAND CEMENT	TN	8,200.000	5,278.030		
				133.650	423.700		
					5,701.730	$56,627.51	$762,036.21
					Category Amount:	$184,819.15	$3,052,543.78
Category Number:	0040	DRAINAGE					
0225	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	4,800.000	3,124.912		
				38.000	133.330		
					3,258.242	$5,066.54	$123,813.20
0275	550-1480	STORM DRAIN PIPE, 48 IN, H 1-10	LF	180.000	200.000		
				92.000	.000		
					200.000	$.00	$18,400.00
0280	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	2,000.000	1,524.000		
				33.000	86.000		
					1,610.000	$2,838.00	$53,130.00

Contract ID: B34588-13-T00-0 **Estimate Number:** 0035 **Pay Period:** 06/03/2016 to 07/01/2016

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					
0285	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	410.000	464.000		
				38.000	.000		
					464.000	$.00	$17,632.00
0290	550-2300	SIDE DRAIN PIPE, 30 IN, H 1-10	LF	100.000	198.000		
				43.000	.000		
					198.000	$.00	$8,514.00
0310	550-3624	SAFETY END SECTION 24 IN, SIDE DRAIN, 6:1 S	EA	18.000	22.000		
				655.000	.000		
					22.000	$.00	$14,410.00
0315	550-3630	SAFETY END SECTION 30 IN, SIDE DRAIN, 6:1 S	EA	4.000	6.000		
				1265.000	.000		
					6.000	$.00	$7,590.00
0320	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	57.000	40.000		
				530.000	4.000		
					44.000	$2,120.00	$23,320.00
0345	573-2006	UNDDR PIPE INCL DRAINAGE AGGR, 6 IN	LF	500.000	1,996.200		
				16.000	.000		
					1,996.200	$.00	$31,939.20
0420	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	36.000	94.150		
				175.000	.000		
					94.150	$.00	$16,476.25
					Category Amount:	$10,024.54	$315,224.65
Category Number:	0050	EROSION CONTROL					
0450	163-0232	TEMPORARY GRASSING	AC	135.000	199.908		
				350.000	.950		
					200.858	$332.50	$70,300.30

Contract ID: B34588-13-T00-0 **Estimate Number:** 0035 **Pay Period:** 06/03/2016 to 07/01/2016

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					
0455	163-0240	MULCH	TN	3,120.000	1,250.276		
				190.000	17.880		
					1,268.156	$3,397.20	$240,949.64
0480	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE S	LF	9,000.000	2,423.325		
				18.000	50.000		
					2,473.325	$900.00	$44,519.85
0485	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA	EA	313.000	112.750		
		/SAND BAGS		375.000	3.000		
					115.750	$1,125.00	$43,406.25
0490	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM	LF	29,100.000	21,042.875		
				4.500	1,335.000		
					22,377.875	$6,007.50	$100,700.44
0503	163-0542	CONSTRUCT AND REMOVE STONE FILTER RING	EA	21.000	5.250		
				800.000	.250		
					5.500	$200.00	$4,400.00
0505	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	130.000	43.500		
				150.000	4.500		
					48.000	$675.00	$7,200.00
0510	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF	LF	56,500.000	1,759.000		
				0.750	50.000		
					1,809.000	$37.50	$1,356.75
0520	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	17,680.000	49,019.750		
				2.900	1,315.000		
					50,334.750	$3,813.50	$145,970.78
0565	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	2.000	4.000		
				415.000	.000		
					4.000	$.00	$1,660.00

Contract ID: B34588-13-T00-0 **Estimate Number:** 0035 **Pay Period:** 06/03/2016 to 07/01/2016

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					
0570	167-1500	WATER QUALITY INSPECTIONS	MO	33.000	33.000		
				1400.000	1.000		
					34.000	$1,400.00	$47,600.00
0580	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	113,000.000	40,136.625		
				3.000	1,902.250		
					42,038.875	$5,706.75	$126,116.63
0585	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	49,300.000	32,705.275		
				4.000	2,691.000		
					35,396.275	$10,764.00	$141,585.10
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
0605	700-6910	PERMANENT GRASSING	AC	177.000	77.769		
				1300.000	4.790		
					82.559	$6,227.00	$107,326.70
0615	700-8000	FERTILIZER MIXED GRADE	TN	36.000	34.222		
				850.000	1.040		
					35.262	$884.00	$29,972.70
0625	710-9000	PERMANENT SOIL REINFORCING MAT	SY	13,100.000	5,896.862		
				3.500	3,842.947		
					9,739.809	$13,450.31	$34,089.33
0630	716-1000	EROSION CONTROL MATS, WATERWAYS	SY	65,900.000	404.000		
				1.950	341.997		
					745.997	$666.89	$1,454.69

Contract ID: B34588-13-T00-0 **Estimate Number:** 0035 **Pay Period:** 06/03/2016 to 07/01/2016

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					
0635	716-2000	EROSION CONTROL MATS, SLOPES	SY	161,400.000	101,416.737		
				1.600	2,895.982		
					104,312.719	$4,633.57	$166,900.35
					Category Amount:	$60,220.72	$1,332,946.05
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					
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

Estimate Summary By Project

Contract ID: B34588-13-T00-0 **Estimate Number:** 0035 **Pay Period:** 06/03/2016 to 07/01/2016

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					
0866	210-0100	GRADING COMPLETE -	LS	.000	.792		
				6925145.000	.017		
					.809	$117,727.47	$5,602,442.31
		SA #1					
		Revision of Grading Complete (USE THIS ITEM FOR M & P					
					Category Amount:	$117,727.47	$5,602,442.31
					Project Total Amount:	$386,976.88	$19,567,802.63

Estimate Summary By Project

Contract ID: B34588-13-T00-0 **Estimate Number:** 0035 **Pay Period:** 06/03/2016 **to** 07/01/2016

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							
0030	500-3002	CLASS AA CONCRETE	CY	183.000 657.000	183.023 .000 183.023	$.00	$120,246.11
					Category Amount:	$0.00	$120,246.11
					Project Total Amount:	$0.00	$871,446.00