

Estimate Summary By Project

Contract ID: B3CBA1601673-0

Estimate Number: 0012

Pay Period: 04/01/2018

to 05/13/2018

Contract Location: SR 39 OVER THE HANNAHATCHEE CREEK TRIBUTARY. **Time Allowed:** 426 **Days**
Elapsed Calender Days: 426 **Days**
Percent Time: 100.00

District: 3 **Area:** 02

Contractor: OXFORD CONSTRUCTION COMPANY **Date Let:** 12/16/2016
 3200 PALMYRA RD. **Date Awarded:** 12/16/2016
Date Contract Executed: 01/27/2017
Date Notice to Proceed: 01/30/2017
 ALBANY GA 31707-1221 **Date Work Began:** 05/17/2017
Date Time Stopped: 03/31/2018
Phone: (229)883-3232 **Date Accepted:** 00/00/0000
Escrow Agent: **Adjusted Completion Date:** 03/31/2018
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$1,562,753.84 **Counties:**
Original Contract Amount \$1,547,828.75 Stewart
Funds Available \$264,147.99
Percent Complete 83.10%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011687	\$1,562,753.84	\$1,547,828.75	\$264,147.99	83.10%	\$570,932.39

Chief Engineer

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Pay Period: 04/01/2018
to 05/13/2018

Project Number: 0011687 SR 39 - BRIDGE REPL

Federal State Project Number: 0011687

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$1,298,605.85	\$727,673.46	\$570,932.39
Total Earnings	\$1,298,605.85	\$727,673.46	\$570,932.39
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,298,605.85	\$727,673.46	\$570,932.39
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:	\$1,298,605.85	\$727,673.46	

Total Payable:	\$570,932.39
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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	402-3100	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T\TN , INCL BITUM MATL & H LIME		343.000 87.500	.000 388.700 388.700	\$34,011.25	\$34,011.25
0007	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	2,200.000 5.200	.000 1,145.017 1,145.017	\$5,954.09	\$5,954.09
0010	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		608.000 84.500	230.790 270.560 501.350	\$22,862.32	\$42,364.08
0015	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		845.000 81.500	392.920 248.040 640.960	\$20,215.26	\$52,238.24
0025	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	2,912.000 18.750	.000 1,297.333 1,297.333	\$24,324.99	\$24,324.99

Category Amount: \$107,367.91 \$158,892.65

Category Number: 0040 SIGNING AND MARKING

0050	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		3,000.000 1.150	.000 3,418.000 3,418.000	\$3,930.70	\$3,930.70
0055	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LF		2,668.000 1.150	.000 3,408.000 3,408.000	\$3,919.20	\$3,919.20
0060	654-1001	RAISED PVMT MARKERS TP 1	EA	26.000 28.750	.000 26.000 26.000	\$747.50	\$747.50

Category Amount: \$8,597.40 \$8,597.40

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Category Number: 0065 PERMANENT EROSION CONTROL							
0070	700-6910	PERMANENT GRASSING	AC	2.000 1275.000	.680 .764 1.444	\$974.10	\$1,841.10
Category Amount:						\$974.10	\$1,841.10
Category Number: 0060 EROSION CONTROL							
0090	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	4.000 500.000	7.000 2.000 9.000	\$1,000.00	\$4,500.00
0095	167-1500	WATER QUALITY INSPECTIONS	MO	13.000 1800.000	11.000 1.000 12.000	\$1,800.00	\$21,600.00
0100	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	599.000 1.500	75.000 333.000 408.000	\$499.50	\$612.00
Category Amount:						\$3,299.50	\$26,712.00
Category Number: 0010 ROADWAY							
0115	210-0100	GRADING COMPLETE -	LS	1.000 657135.000	.771 .079 .850	\$51,913.67	\$558,564.75
0011687							
0135	641-1200	GUARDRAIL, TP W	LF	601.000 28.000	.000 359.500 359.500	\$10,066.00	\$10,066.00
0155	634-1200	RIGHT OF WAY MARKERS	EA	12.000 145.000	.000 13.000 13.000	\$1,885.00	\$1,885.00
0158	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	2,840.000 26.000	262.500 75.500 338.000	\$1,963.00	\$8,788.00

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Category Number: 0010 ROADWAY							
0160	150-1000	TRAFFIC CONTROL -	LS	1.000 36700.000	.703 .013 .716	\$477.10	\$26,277.20
		0011687					
Category Amount:						\$66,304.77	\$605,580.95
Category Number: 0060 EROSION CONTROL							
0165	163-0240	MULCH	TN	50.000 275.000	23.680 7.610 31.290	\$2,092.75	\$8,604.75
0170	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	6,978.000 4.500	2,441.250 183.750 2,625.000	\$826.88	\$11,812.50
Category Amount:						\$2,919.63	\$20,417.25
Category Number: 0065 PERMANENT EROSION CONTROL							
0195	700-8000	FERTILIZER MIXED GRADE	TN	1.000 900.000	.463 .350 .813	\$315.00	\$731.70
Category Amount:						\$315.00	\$731.70
Category Number: 0010 ROADWAY							
0210	413-0750	TACK COAT	GL	423.000 4.500	18.000 227.000 245.000	\$1,021.50	\$1,102.50
Category Amount:						\$1,021.50	\$1,102.50
Category Number: 0065 PERMANENT EROSION CONTROL							
0245	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	50.000 69.000	.000 66.889 66.889	\$4,615.34	\$4,615.34
Category Amount:						\$4,615.34	\$4,615.34

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Category Number: 0010 ROADWAY							
0265	641-5020	GUARDRAIL TERMINAL, TP 12B, 31 IN, FLARED, EA		4.000 3220.000	.000 4.000 4.000	\$12,880.00	\$12,880.00
9041	210-0100	GRADING COMPLETE - Grading Complete Revised by SA	LS	.000 -91970.000	.000 .850 .850	\$-78,174.50	(\$78,174.50)
9042	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E SY Item added by SA for redesign Bridge		.000 198.000	.000 240.000 240.000	\$47,520.00	\$47,520.00
9043	441-0301	CONC SPILLWAY, TP 1 Item added by SA for redesign Bridge	EA	.000 1650.000	.000 2.000 2.000	\$3,300.00	\$3,300.00
9044	500-3200	CLASS B CONCRETE Item added by SA for redesign Bridge	CY	.000 1100.000	.000 .340 .340	\$374.00	\$374.00
9045	576-1018	SLOPE DRAIN PIPE, 18 IN Item added by SA for redesign Bridge	LF	.000 137.500	.000 50.000 50.000	\$6,875.00	\$6,875.00
9046	641-1100	GUARDRAIL, TP T Item added by SA for redesign Bridge	LF	.000 67.000	.000 84.000 84.000	\$5,628.00	\$5,628.00
9049	500-0100	GROOVED CONCRETE Item added by SA for redesign Bridge	SY	.000 11.000	.000 143.001 143.001	\$1,573.01	\$1,573.01
9050	500-1011	SUPERSTR CONCRETE, CL D, BR NO - Item added by SA for redesign Bridge	LS	.000 93500.000	.000 1.000 1.000	\$93,500.00	\$93,500.00

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Category Number: 0010 ROADWAY							
9051	500-2100	CONCRETE BARRIER	LF	.000 110.000	.000 68.000 68.000	\$7,480.00	\$7,480.00
		Item added by SA for redesign Bridge					
9052	500-3002	CLASS AA CONCRETE	CY	.000 800.000	.000 26.000 26.000	\$20,800.00	\$20,800.00
		Item added by SA for redesign Bridge					
9053	507-8900	PSC BEAMS, AASHTO TYPE 1 MOD, BR NO -	LF	.000 110.000	.000 192.000 192.000	\$21,120.00	\$21,120.00
		Item added by SA for redesign Bridge					
9054	511-1000	BAR REINF STEEL	LB	.000 1.100	.000 3,144.000 3,144.000	\$3,458.40	\$3,458.40
		Item added by SA for redesign Bridge					
9055	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	.000 14850.000	.000 1.000 1.000	\$14,850.00	\$14,850.00
		Item added by SA for redesign Bridge					
9056	520-2216	PILING, PSC, 16 IN SQ	LF	.000 75.000	.000 246.720 246.720	\$18,504.00	\$18,504.00
		Item added by SA for redesign Bridge					
9057	520-3216	TEST PILE, PSC, 16 IN SQ	EA	.000 4400.000	.000 2.000 2.000	\$8,800.00	\$8,800.00
		Item added by SA for redesign Bridge					
9058	523-1100	DYNAMIC PILE TEST	EA	.000 9900.000	.000 2.000 2.000	\$19,800.00	\$19,800.00
		Item added by SA for redesign Bridge					

Category Amount: \$208,287.91 \$208,287.91

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Category Number: 0065 PERMANENT EROSION CONTROL							
9059	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	.000 66.000	.000 367.111 367.111	\$24,229.33	\$24,229.33
		Item added by SA for redesign Bridge					
Category Amount:						\$24,229.33	\$24,229.33
Category Number: 0010 ROADWAY							
9060	617-0510	PERMANENTLY ANCHORED WALL, NO -	LS	.000 71500.000	.000 1.000 1.000	\$71,500.00	\$71,500.00
		Item added by SA for redesign Bridge Wall No-1					
9061	617-0510	PERMANENTLY ANCHORED WALL, NO -	LS	.000 71500.000	.000 1.000 1.000	\$71,500.00	\$71,500.00
		Item added by SA for redesign Bridge Wall No-2					
Category Amount:						\$143,000.00	\$143,000.00
Project Total Amount:						\$570,932.39	\$1,298,605.85