Estimate Summary By Project

Contract ID: B14828-15-000-0 **Estimate Number:** 0006 **Pay Period:** 07/01/2016 **to** 08/02/2016

Contract Location:
SR 133 OLD QUITMAN ADEL RD (CR 1) TO OLD BERLIN RD (

Time Allowed: 826 **Days**
Elapsed Calender Days: 190 **Days**
Percent Time: 23.00

District: 4 **Area:** 04

Contractor:
THE SCRUGGS COMPANY
P. O. BOX 2065

VALDOSTA GA 31604-2065
Phone: (229)242-2388

Escrow Agent:

Surety Co: FIDELITY AND DEPOSIT COMPANY OF MARYLAND

Date Let: 11/20/2015
Date Awarded: 11/20/2015
Date Contract Executed: 01/20/2016
Date Notice to Proceed: 01/26/2016
Date Work Began: 02/10/2016
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/30/2018

Current Contract Amount	$34,754,586.36
Original Contract Amount	$32,043,562.43
Funds Available	$30,339,799.09
Percent Complete	10.42%

Counties:
Brooks Colquitt

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0000545	$34,754,586.36	$32,043,562.43	$30,339,799.09	12.70%	$510,081.24

Chief Engineer

Contract ID: B14828-15-000-0 **Estimate Number:** 0006 **Pay Period:** 07/01/2016 **to** 08/02/2016

Project Number: 0000545 SR 133 - WIDENING & RECONSTRUCTION

Federal State Project Number: STP00-0000-00(545)

	Total to Date	Prev to Date	This Estimate
Participating	$2,897,827.08	$2,665,292.24	$232,534.84
Non-Participating	$724,456.76	$666,323.04	$58,133.72
Total Earnings	**$3,622,283.84**	**$3,331,615.28**	**$290,668.56**
Stockpiled Materials	$792,503.43	$573,090.75	$219,412.68
Gross Earnings	**$4,414,787.27**	**$3,904,706.03**	**$510,081.24**
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:	**$4,414,787.27**	**$3,904,706.03**	

Total Payable: **$510,081.24**

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Project Number 0000545

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: 0030 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.351		
				231822.080	.011		
					.362	$2,550.04	$83,919.59
		STP00-0000-00(545)					
0025	205-0001	UNCLASS EXCAV	CY	241,531.000	9,761.196		
				3.250	589.037		
					10,350.233	$1,914.37	$33,638.26
0030	206-0002	BORROW EXCAV, INCL MATL	CY	278,952.000	44,111.111		
				6.000	7,656.356		
					51,767.467	$45,938.14	$310,604.80
0031	207-0203	FOUND BKFILL MATL, TP II	CY	1,124.000	188.143		
				76.840	236.330		
					424.473	$18,159.60	$32,616.51
					Category Amount:	$68,562.15	$460,779.16
Category Number: 0010 ALT - 1 (ASPHALT)							
0038	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	291,525.000	.000		
				15.890	.000		
					.000	$.00	$0.00
					Category Amount:	$0.00	$0.00
Category Number: 0030 ROADWAY							
0135	500-3101	CLASS A CONCRETE	CY	1,342.510	171.900		
				541.490	212.068		
					383.968	$114,832.70	$207,914.83
0146	511-1000	BAR REINF STEEL	LB	148,384.000	17,292.000		
				0.990	25,207.100		
					42,499.100	$24,955.03	$42,074.11
0165	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	1,391.000	72.000		
				50.160	305.000		
					377.000	$15,298.80	$18,910.32

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Category Number: 0030 ROADWAY							
0190	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	4,486.000 25.190	591.000 46.000 637.000	$1,158.74	$16,046.03
0195	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	1,301.000 28.310	243.000 46.000 289.000	$1,302.26	$8,181.59
0198	550-2300	SIDE DRAIN PIPE, 30 IN, H 1-10	LF	527.000 31.430	.000 142.000 142.000	$4,463.06	$4,463.06
0199	550-2360	SIDE DRAIN PIPE, 36 IN, H 1-10	LF	198.000 34.550	.000 32.000 32.000	$1,105.60	$1,105.60
0210	550-3418	SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 S	EA	88.000 610.860	12.000 1.000 13.000	$610.86	$7,941.18
0211	550-3424	SAFETY END SECTION 24 IN, SIDE DRAIN, 4:1 S	EA	19.000 865.610	4.000 1.000 5.000	$865.61	$4,328.05
0212	550-3430	SAFETY END SECTION 30 IN, SIDE DRAIN, 4:1 S	EA	8.000 1577.520	.000 3.000 3.000	$4,732.56	$4,732.56
0213	550-3436	SAFETY END SECTION 36 IN, SIDE DRAIN, 4:1 S	EA	4.000 1737.290	.000 1.000 1.000	$1,737.29	$1,737.29
0215	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S	EA	88.000 680.130	12.000 1.000 13.000	$680.13	$8,841.69

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Category Number: 0030 ROADWAY							
0217	550-3624	SAFETY END SECTION 24 IN, SIDE DRAIN, 6:1 S	EA	19.000 948.280	5.000 1.000 6.000	$948.28	$5,689.68
0218	550-3630	SAFETY END SECTION 30 IN, SIDE DRAIN, 6:1 S	EA	8.000 1726.820	.000 3.000 3.000	$5,180.46	$5,180.46
0219	550-3636	SAFETY END SECTION 36 IN, SIDE DRAIN, 6:1 S	EA	4.000 1954.820	.000 1.000 1.000	$1,954.82	$1,954.82
0226	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	4.000 991.850	2.000 2.000 4.000	$1,983.70	$3,967.40
					Category Amount:	$181,809.90	$343,068.67
Category Number: 0040 EROSION CONTROL							
0340	700-8000	FERTILIZER MIXED GRADE	TN	85.000 656.250	.950 2.370 3.320	$1,555.31	$2,178.75
0355	163-0232	TEMPORARY GRASSING	AC	42.000 840.000	9.182 4.800 13.982	$4,032.00	$11,744.88
0368	163-0240	MULCH	TN	2,090.000 63.000	37.720 3.550 41.270	$223.65	$2,600.01
0382	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM RAW CHECK DAM	LF	79,766.000 2.890	10,179.000 6,059.250 16,238.250	$17,511.23	$46,928.54

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Category Number: 0040 EROSION CONTROL							
0384	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T	EA	1.000	.000		
				16746.660	.675		
					.675	$11,304.00	$11,304.00
		136+25					
0480	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	31,737.000	17,822.250		
				2.100	660.750		
					18,483.000	$1,387.58	$38,814.30
0485	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	68,815.000	36,093.000		
				5.040	849.750		
					36,942.750	$4,282.74	$186,191.46

Category Amount:	$40,296.51	$299,761.94
Project Total Amount:	$290,668.56	$3,622,283.84