

Estimate Summary By Project

Contract ID: B14828-15-000-0

Estimate Number: 0014

Pay Period: 03/16/2017
to 04/04/2017

Contract Location: SR 133 OLD QUITMAN ADEL RD (CR 1) TO OLD BERLIN RD ((
Time Allowed: 826 Days
Elapsed Calender Days: 435 Days
Percent Time: 52.66

District: 4 **Area:** 04

Contractor: THE SCRUGGS COMPANY
 P. O. BOX 2065
 VALDOSTA GA 31604-2065
Phone: (229)242-2388

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

Escrow Agent:
Surety Co: FIDELITY AND DEPOSIT COMPANY OF MARYLAND

Current Contract Amount \$35,022,600.12 **Counties:**
Original Contract Amount \$32,043,562.43 Brooks Colquitt
Funds Available \$21,242,578.48
Percent Complete 35.78%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0000545	\$35,022,600.12	\$32,043,562.43	\$21,242,578.48	39.35%	\$1,506,127.71

Chief Engineer

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Project Number: 0000545 SR 133 - WIDENING & RECONSTRUCTION

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

	Total to Date	Prev to Date	This Estimate
Participating	\$10,024,913.54	\$8,706,889.32	\$1,318,024.22
Non-Participating	\$2,506,228.36	\$2,176,722.33	\$329,506.03
Total Earnings	\$12,531,141.90	\$10,883,611.65	\$1,647,530.25
Stockpiled Materials	\$1,248,879.74	\$1,390,282.28	(\$141,402.54)
Gross Earnings	\$13,780,021.64	\$12,273,893.93	\$1,506,127.71
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:	\$13,780,021.64	\$12,273,893.93	

Total Payable: **\$1,506,127.71**

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Category Number: 0030 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - STP00-0000-00(545)	LS	1.000 231822.080	.530 .071 .601	\$16,459.37	\$139,325.07
0025	205-0001	UNCLASS EXCAV	CY	241,531.000 3.250	66,535.796 18,773.021 85,308.817	\$61,012.32	\$277,253.66
0030	206-0002	BORROW EXCAV, INCL MATL	CY	278,952.000 6.000	180,568.409 46,277.778 226,846.187	\$277,666.67	\$1,361,077.12
0031	207-0203	FOUND BK FILL MATL, TP II	CY	1,124.000 76.840	614.007 70.220 684.227	\$5,395.70	\$52,576.00

Category Amount: \$360,534.06 \$1,830,231.85

Category Number: 0010 ALT - 1 (ASPHALT)							
0036	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	93,220.000 11.820	5,807.400 6,862.222 12,669.622	\$81,111.46	\$149,754.93
0038	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	291,525.000 15.890	109,225.333 13,671.777 122,897.110	\$217,244.54	\$1,952,835.08
0055	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GP TN TL & H LIME		64,562.000 60.130	24,252.380 2,936.950 27,189.330	\$176,598.80	\$1,634,894.41
0065	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GP TN L & H LIME		52,794.000 62.490	13,379.340 6,831.010 20,210.350	\$426,869.81	\$1,262,944.77

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Category Number: 0010 ALT - 1 (ASPHALT)							
0070	413-0750	TACK COAT	GL	72,157.000 1.980	5,613.000 1,900.000 7,513.000	\$3,762.00	\$14,875.74
Category Amount:						\$905,586.61	\$5,015,304.93
Category Number: 0030 ROADWAY							
0110	441-3999	CONCRETE V GUTTER	LF	18,209.000 18.380	4,453.000 465.000 4,918.000	\$8,546.70	\$90,392.84
0120	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	35,712.000 17.750	11,992.000 1,123.000 13,115.000	\$19,933.25	\$232,791.25
0135	500-3101	CLASS A CONCRETE	CY	1,342.510 541.490	717.701 128.070 845.771	\$69,348.62	\$457,976.54
0140	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	227.000 1155.000	112.100 8.800 120.900	\$10,164.00	\$139,639.50
0146	511-1000	BAR REINF STEEL	LB	148,384.000 0.990	78,672.440 13,540.800 92,213.240	\$13,405.39	\$91,291.11
0155	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	7,160.000 31.880	5,376.000 454.000 5,830.000	\$14,473.52	\$185,860.40
0165	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	1,391.000 50.160	1,280.000 240.000 1,520.000	\$12,038.40	\$76,243.20

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Category Number: 0030 ROADWAY							
0180	550-1480	STORM DRAIN PIPE, 48 IN, H 1-10	LF	253.000 100.800	192.000 74.000 266.000	\$7,459.20	\$26,812.80
0190	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	4,486.000 25.190	3,033.000 683.000 3,716.000	\$17,204.77	\$93,606.04
0199	550-2360	SIDE DRAIN PIPE, 36 IN, H 1-10	LF	198.000 34.550	199.000 50.000 249.000	\$1,727.50	\$8,602.95
0210	550-3418	SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 SL EA		88.000 610.860	61.000 14.000 75.000	\$8,552.04	\$45,814.50
0215	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 SL EA		88.000 680.130	61.000 14.000 75.000	\$9,521.82	\$51,009.75
0261	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYP EA		.000 14790.860	2.000 4.000 6.000	\$59,163.44	\$88,745.16
0275	641-1200	GUARDRAIL, TP W	LF	8,102.000 15.590	793.760 1,591.000 2,384.760	\$24,803.69	\$37,178.41
0280	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	17.000 840.000	2.000 2.000 4.000	\$1,680.00	\$3,360.00
0285	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	17.000 2047.500	2.000 2.000 4.000	\$4,095.00	\$8,190.00

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Category Number: 0030 ROADWAY							
0290	668-1100	CATCH BASIN, GP 1	EA	32.000 2205.000	4.500 1.000 5.500	\$2,205.00	\$12,127.50
0300	668-2100	DROP INLET, GP 1	EA	151.000 2011.340	82.500 8.500 91.000	\$17,096.39	\$183,031.94
0306	668-2200	DROP INLET, GP 2	EA	2.000 2310.000	.000 .500 .500	\$1,155.00	\$1,155.00
Category Amount:						\$302,573.73	\$1,833,828.89
Category Number: 0040 EROSION CONTROL							
0355	163-0232	TEMPORARY GRASSING	AC	42.000 840.000	50.427 12.922 63.349	\$10,854.48	\$53,213.16
0368	163-0240	MULCH	TN	2,090.000 63.000	125.880 55.920 181.800	\$3,522.96	\$11,453.40
0369	163-0300	CONSTRUCTION EXIT	EA	31.000 1473.030	6.000 .750 6.750	\$1,104.77	\$9,942.95
0371	163-0502	CONSTRUCT AND REMOVE SILT CONTROL GATE	EA	16.000 367.500	.000 .750 .750	\$275.63	\$275.63
0381	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIMENT RAW CHECK DAM		.000 6.250	12,516.000 1,379.250 13,895.250	\$8,620.31	\$86,845.31

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Category Number: 0040 EROSION CONTROL							
0382	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		79,766.000 2.890	20,856.750 75.000 20,931.750	\$216.75	\$60,492.76
0400	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA 525+75		1.000 32047.290	.000 .750 .750	\$24,035.47	\$24,035.47
0401	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA 541+75		1.000 28001.310	.000 .750 .750	\$21,000.98	\$21,000.98
0402	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA 566+50		1.000 26182.550	.000 .750 .750	\$19,636.91	\$19,636.91
0410	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TR EA		188.000 157.500	70.500 11.250 81.750	\$1,771.88	\$12,875.63
Category Amount:						\$91,040.14	\$299,772.20
Category Number: 0030 ROADWAY							
0411	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE S LF		.000 22.500	771.750 120.000 891.750	\$2,700.00	\$20,064.38
Category Amount:						\$2,700.00	\$20,064.38
Category Number: 0040 EROSION CONTROL							
0470	167-1500	WATER QUALITY INSPECTIONS	MO	27.000 945.000	13.000 1.000 14.000	\$945.00	\$13,230.00

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Category Number: 0040 EROSION CONTROL							
0485	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	68,815.000	47,249.250		
				5.040	571.500		
					47,820.750	\$2,880.36	\$241,016.58
Category Amount:						\$3,825.36	\$254,246.58
Category Number: 0010 ALT - 1 (ASPHALT)							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	-142,151.660		
				1.000	-18,729.650		
		(IN #1)			-160,881.310	\$-18,729.65	(\$160,881.31)
Category Amount:						\$-18,729.65	\$-160,881.31
Project Total Amount:						\$1,647,530.25	\$12,531,141.90