

Estimate Summary By Project

Contract ID: B1CBA1600705-0

Estimate Number: 0007

Pay Period: 12/03/2016

to 01/02/2017

Contract Location: SR 133 @ PAULINE CHURCH RD (CR 10) TO OLD QUITMAN /

Time Allowed: 902 **Days**

Elapsed Calender Days: 235 **Days**

Percent Time: 26.05

District: 4 Area: 01

Contractor: THE SCRUGGS COMPANY
P. O. BOX 2065

Date Let: 03/18/2016
Date Awarded: 03/18/2016
Date Contract Executed: 04/29/2016
Date Notice to Proceed: 05/13/2016
Date Work Began: 06/09/2016
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/31/2018

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

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

Current Contract Amount \$28,237,890.73
Original Contract Amount \$26,708,417.83
Funds Available \$22,999,934.64
Percent Complete 18.55%

Counties:
Brooks

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0000544	\$28,233,890.72	\$26,704,417.82	\$22,995,934.63	18.55%	\$394,335.30

Chief Engineer

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Project Number: 0000544 SR 133 - WIDENING AND RECONSTRUCTION

Federal State Project Number: STP00-0000-00(544)

	Total to Date	Prev to Date	This Estimate
Participating	\$4,190,364.87	\$3,874,896.64	\$315,468.23
Non-Participating	\$1,047,591.22	\$968,724.15	\$78,867.07
Total Earnings	\$5,237,956.09	\$4,843,620.79	\$394,335.30
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$5,237,956.09	\$4,843,620.79	\$394,335.30
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:	\$5,237,956.09	\$4,843,620.79	

Total Payable:	\$394,335.30
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Project Number 0000544

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: 0020 EROSION CONTROL							
0005	150-1000	TRAFFIC CONTROL - STP00-0000-00(544)	LS	1.000 245741.170	.400 .022 .422	\$5,406.31	\$103,702.77
Category Amount:						\$5,406.31	\$103,702.77
Category Number: 0010 ROADWAY							
0025	205-0001	UNCLASS EXCAV	CY	103,447.000 3.640	14,985.185 6,750.000 21,735.185	\$24,570.00	\$79,116.07
0030	206-0002	BORROW EXCAV, INCL MATL	CY	324,522.000 6.540	108,070.481 11,500.000 119,570.481	\$75,210.00	\$781,990.95
0035	207-0203	FOUND BKFILL MATL, TP II	CY	615.000 63.590	211.449 117.918 329.367	\$7,498.41	\$20,944.45
0159	522-1000	SHORING	LS	1.000 132615.000	.000 .500 .500	\$66,307.50	\$66,307.50
0170	500-3101	CLASS A CONCRETE	CY	1,485.000 568.050	231.462 113.650 345.112	\$64,558.88	\$196,040.87
0185	511-1000	BAR REINF STEEL	LB	161,093.000 1.000	26,722.476 12,029.000 38,751.476	\$12,029.00	\$38,751.48
0190	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	13,946.000 31.470	2,158.300 395.500 2,553.800	\$12,446.39	\$80,368.09

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Category Number: 0010 ROADWAY							
0340	668-2100	DROP INLET, GP 1	EA	155.000 2047.500	8.000 5.500 13.500	\$11,261.25	\$27,641.25
0359	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, C LF		2.350 367.500	.000 2.350 2.350	\$863.63	\$863.63
Category Amount:						\$274,745.06	\$1,292,024.29
Category Number: 0020 EROSION CONTROL							
0385	163-0232	TEMPORARY GRASSING	AC	21.000 840.000	16.750 3.817 20.567	\$3,206.28	\$17,276.28
0390	163-0240	MULCH	TN	1,596.000 84.000	85.576 4.472 90.048	\$375.65	\$7,564.03
0395	163-0300	CONSTRUCTION EXIT	EA	20.000 1568.670	2.250 1.500 3.750	\$2,353.01	\$5,882.51
0410	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE S LF		1,679.000 20.490	.000 90.000 90.000	\$1,844.10	\$1,844.10
0415	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DAI EA /SAND BAGS		969.000 173.250	119.750 27.000 146.750	\$4,677.75	\$25,424.44
0460	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF	LF	969.000 0.050	.000 12.000 12.000	\$.60	\$0.60

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Category Number: 0020 EROSION CONTROL							
0510	167-1500	WATER QUALITY INSPECTIONS	MO	29.000 971.250	6.000 1.000 7.000	\$971.25	\$6,798.75
0520	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	77,238.000 5.090	35,953.500 1,986.375 37,939.875	\$10,110.65	\$193,113.96
0525	603-7000	PLASTIC FILTER FABRIC	SY	21,853.000 1.720	40.001 21.018 61.019	\$36.15	\$104.95
0560	716-2000	EROSION CONTROL MATS, SLOPES	SY	43,010.000 0.530	.000 872.222 872.222	\$462.28	\$462.28

Category Amount: \$24,037.72 \$258,471.90

Category Number: 0040 UTILITIES							
0695	670-1060	WATER MAIN, 6 IN PVC	LF	6,960.000 24.470	.000 1,000.000 1,000.000	\$24,470.00	\$24,470.00
0700	670-1080	WATER MAIN, 8 IN PVC	LF	382.000 22.050	.000 40.000 40.000	\$882.00	\$882.00
0715	670-2060	GATE VALVE, 6 IN	EA	32.000 840.000	.000 5.000 5.000	\$4,200.00	\$4,200.00
0720	670-2080	GATE VALVE, 8 IN	EA	2.000 1155.000	.000 1.000 1.000	\$1,155.00	\$1,155.00

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Category Number: 0040 UTILITIES							
0730	670-5620	WATER SERVICE LINE, 3/4 IN	LF	340.000 26.250	.000 60.000 60.000	\$1,575.00	\$1,575.00
0740	670-9250	STEEL CASING, 14 IN	LF	88.000 147.000	.000 30.000 30.000	\$4,410.00	\$4,410.00
Category Amount:						\$36,692.00	\$36,692.00
Category Number: 0020 EROSION CONTROL							
0810	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA		1.000 20851.740	.000 .750 .750	\$15,638.81	\$15,638.81
		444+30					
Category Amount:						\$15,638.81	\$15,638.81
Category Number: 0010 ROADWAY							
0875	615-1000	JACK OR BORE PIPE -	LF	72.000 435.400	.000 76.000 76.000	\$33,090.40	\$33,090.40
		CONC, 30 IN DIA, TP IV					
1040	610-9099	REM WINGWALLS & PARAPETS, STA -	LS	1.000 9450.000	.000 .500 .500	\$4,725.00	\$4,725.00
		366+42					
Category Amount:						\$37,815.40	\$37,815.40
Project Total Amount:						\$394,335.30	\$5,237,956.09