

Estimate Summary By Project

Contract ID: B1CBA1600705-0

Estimate Number: 0009

Pay Period: 02/01/2017
to 02/28/2017

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

Time Allowed: 902 Days

Elapsed Calender Days: 292 Days

Percent Time: 32.37

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 \$22,004,425.11

Percent Complete 22.07%

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	\$22,000,425.10	22.08%	\$551,485.09

Chief Engineer

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Estimate Number: 0009

Pay Period: 02/01/2017

to 02/28/2017

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	\$4,986,772.49	\$4,545,584.42	\$441,188.07
Non-Participating	\$1,246,693.13	\$1,136,396.11	\$110,297.02
Total Earnings	\$6,233,465.62	\$5,681,980.53	\$551,485.09
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$6,233,465.62	\$5,681,980.53	\$551,485.09
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:	\$6,233,465.62	\$5,681,980.53	

Total Payable:	\$551,485.09
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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	.436 .015 .451	\$3,686.12	\$110,829.27
Category Amount:						\$3,686.12	\$110,829.27
Category Number: 0010 ROADWAY							
0021	158-1000	TRAINING HOURS Training Hours	HR	.000 0.800	.000 42.000 42.000	\$33.60	\$33.60
0025	205-0001	UNCLASS EXCAV	CY	103,447.000 3.640	21,735.185 10,250.000 31,985.185	\$37,310.00	\$116,426.07
0030	206-0002	BORROW EXCAV, INCL MATL	CY	324,522.000 6.540	129,570.481 8,749.999 138,320.480	\$57,224.99	\$904,615.94
0035	207-0203	FOUND BKFILL MATL, TP II	CY	615.000 63.590	438.173 21.111 459.284	\$1,342.45	\$29,205.87
0055	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	62,519.000 10.960	.000 2,018.890 2,018.890	\$22,127.03	\$22,127.03
0065	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	214,362.000 16.350	.000 13,916.556 13,916.556	\$227,535.69	\$227,535.69
0080	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GP TN TL & H LIME		72,159.000 57.010	.000 .000 .000	\$.00	\$0.00

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Category Number: 0010 ROADWAY							
0095	413-0750	TACK COAT	GL	34,510.000 1.500	.000 59.000 59.000	\$88.50	\$88.50
0170	500-3101	CLASS A CONCRETE	CY	1,485.000 568.050	500.532 19.020 519.552	\$10,804.31	\$295,131.51
0180	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	182.020 1155.000	4.620 41.680 46.300	\$48,140.40	\$53,476.50
0185	511-1000	BAR REINF STEEL	LB	161,093.000 1.000	55,609.976 2,502.300 58,112.276	\$2,502.30	\$58,112.28
0190	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	13,946.000 31.470	3,486.000 1,140.400 4,626.400	\$35,888.39	\$145,592.81
0195	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	2,270.000 39.320	.000 47.000 47.000	\$1,848.04	\$1,848.04
0220	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	1,165.000 24.830	96.000 64.000 160.000	\$1,589.12	\$3,972.80
0225	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	764.000 27.880	148.000 32.000 180.000	\$892.16	\$5,018.40
0240	550-3424	SAFETY END SECTION 24 IN, SIDE DRAIN, 4:1 SL EA		36.000 805.350	8.000 2.000 10.000	\$1,610.70	\$8,053.50

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Category Number: 0010 ROADWAY							
0250	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	36.000 693.680	16.000 5.000 21.000	\$3,468.40	\$14,567.28
0260	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	4.000 927.710	.000 1.000 1.000	\$927.71	\$927.71
0311	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GP TN TL & H LIME Temporary paving		.000 56.260	.000 137.440 137.440	\$7,732.37	\$7,732.37
0340	668-2100	DROP INLET, GP 1	EA	155.000 2047.500	17.500 17.000 34.500	\$34,807.50	\$70,638.75

Category Amount: \$495,873.66 \$1,965,104.65

Category Number: 0020 EROSION CONTROL							
0390	163-0240	MULCH	TN	1,596.000 84.000	109.218 13.000 122.218	\$1,092.00	\$10,266.31
0410	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE S LF		1,679.000 20.490	210.000 135.000 345.000	\$2,766.15	\$7,069.05
0415	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DAI EA /SAND BAGS		969.000 173.250	182.750 50.000 232.750	\$8,662.50	\$40,323.94
0445	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		313.000 173.250	17.250 13.500 30.750	\$2,338.88	\$5,327.44

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Category Number: 0020 EROSION CONTROL							
0510	167-1500	WATER QUALITY INSPECTIONS	MO	29.000 971.250	8.000 1.000 9.000	\$971.25	\$8,741.25
0520	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	77,238.000 5.090	41,491.125 256.000 41,747.125	\$1,303.04	\$212,492.87
0523	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	483.000 98.530	61.019 65.000 126.019	\$6,404.45	\$12,416.65
0525	603-7000	PLASTIC FILTER FABRIC	SY	21,853.000 1.720	61.019 85.801 146.820	\$147.58	\$252.53
0530	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	10,928.000 1.580	10,170.000 300.000 10,470.000	\$474.00	\$16,542.60

Category Amount: \$24,159.85 \$313,432.64

Category Number: 0040 UTILITIES							
0695	670-1060	WATER MAIN, 6 IN	LF	6,960.000 24.470	1,665.000 320.000 1,985.000	\$7,830.40	\$48,572.95
		PVC					
0715	670-2060	GATE VALVE, 6 IN	EA	32.000 840.000	11.000 9.000 20.000	\$7,560.00	\$16,800.00

Category Amount: \$15,390.40 \$65,372.95

Category Number: 0010 ROADWAY							
0895	550-3418	SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 SL	EA	36.000 587.070	6.000 4.000 10.000	\$2,348.28	\$5,870.70

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Category Number: 0010 ROADWAY							
0915	432-0206	MILL ASPH CONC PVMT, 1 1/2 IN DEPTH	SY	39,464.000	.000		
				1.120	648.000		
					648.000	\$725.76	\$725.76
321	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GP TN L & H LIME		.000	.000		
				58.700	158.450		
		Temporary Asphalt 19mm Superpave			158.450	\$9,301.02	\$9,301.02
Category Amount:						\$12,375.06	\$15,897.48
Project Total Amount:						\$551,485.09	\$6,233,465.62