

Estimate Summary By Project

Contract ID: B1CBA1600705-0

Estimate Number: 0010

Pay Period: 03/01/2017

to 03/31/2017

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

Time Allowed: 902 Days

Elapsed Calender Days: 323 Days

Percent Time: 35.81

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 \$19,750,153.34

Percent Complete 30.06%

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	\$19,746,153.33	30.06%	\$2,254,271.77

Chief Engineer

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Pay Period: 03/01/2017

to 03/31/2017

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	\$6,790,189.92	\$4,986,772.49	\$1,803,417.43
Non-Participating	\$1,697,547.47	\$1,246,693.13	\$450,854.34
Total Earnings	\$8,487,737.39	\$6,233,465.62	\$2,254,271.77
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$8,487,737.39	\$6,233,465.62	\$2,254,271.77
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:	\$8,487,737.39	\$6,233,465.62	

Total Payable: \$2,254,271.77

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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: 0020 EROSION CONTROL							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.451		
				245741.170	.020		
		STP00-0000-00(544)			.471	\$4,914.82	\$115,744.09
Category Amount:						\$4,914.82	\$115,744.09
Category Number: 0010 ROADWAY							
0020	201-1500	CLEARING & GRUBBING -	LS	1.000	.900		
				3499095.780	.100		
		STP00-0000-00(544)			1.000	\$349,909.58	\$3,499,095.78
0025	205-0001	UNCLASS EXCAV	CY	103,447.000	31,985.185		
				3.640	9,000.056		
					40,985.241	\$32,760.20	\$149,186.28
0030	206-0002	BORROW EXCAV, INCL MATL	CY	324,522.000	138,320.480		
				6.540	94,000.500		
					232,320.980	\$614,763.27	\$1,519,379.21
0035	207-0203	FOUND BKFill MATL, TP II	CY	615.000	459.284		
				63.590	226.921		
					686.205	\$14,429.91	\$43,635.78
0055	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	62,519.000	2,018.890		
				10.960	543.435		
					2,562.325	\$5,956.05	\$28,083.08
0060	310-5080	GR AGGR BASE CRS, 8 INCH, INCL MATL	SY	20,971.000	.000		
				15.280	445.069		
					445.069	\$6,800.65	\$6,800.65
0065	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	214,362.000	13,916.556		
				16.350	8,570.550		
					22,487.106	\$140,128.49	\$367,664.18

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Category Number: 0010 ROADWAY							
0080	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GP TN TL & H LIME		72,159.000 57.010	.000 7,696.540 7,696.540	\$438,779.75	\$438,779.75
0090	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GP TN L & H LIME		35,679.000 59.450	.000 3,411.760 3,411.760	\$202,829.13	\$202,829.13
0095	413-0750	TACK COAT	GL	34,510.000 1.500	59.000 3,041.000 3,100.000	\$4,561.50	\$4,650.00
0170	500-3101	CLASS A CONCRETE	CY	1,485.000 568.050	519.552 194.684 714.236	\$110,590.25	\$405,721.76
0180	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	182.020 1155.000	46.300 21.901 68.201	\$25,295.66	\$78,772.16
0185	511-1000	BAR REINF STEEL	LB	161,093.000 1.000	58,112.276 20,854.372 78,966.648	\$20,854.37	\$78,966.65
0190	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	13,946.000 31.470	4,626.400 785.600 5,412.000	\$24,722.83	\$170,315.64
0220	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	1,165.000 24.830	160.000 108.000 268.000	\$2,681.64	\$6,654.44
0225	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	764.000 27.880	180.000 56.000 236.000	\$1,561.28	\$6,579.68

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Category Number: 0010 ROADWAY							
0240	550-3424	SAFETY END SECTION 24 IN, SIDE DRAIN, 4:1 SL EA		36.000 805.350	10.000 4.000 14.000	\$3,221.40	\$11,274.90
0305	641-1200	GUARDRAIL, TP W	LF	11,075.000 16.800	.000 562.500 562.500	\$9,450.00	\$9,450.00
0310	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	17.000 997.500	.000 1.000 1.000	\$997.50	\$997.50
0311	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GP TN TL & H LIME Temporary paving		.000 56.260	137.440 440.230 577.670	\$24,767.34	\$32,499.71
0315	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	13.000 1942.500	.000 1.000 1.000	\$1,942.50	\$1,942.50
0340	668-2100	DROP INLET, GP 1	EA	155.000 2047.500	34.500 3.000 37.500	\$6,142.50	\$76,781.25
Category Amount:						\$2,043,145.80	\$7,140,060.03

Category Number: 0020 EROSION CONTROL

0385	163-0232	TEMPORARY GRASSING	AC	21.000 840.000	32.668 .800 33.468	\$672.00	\$28,113.12
0410	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE SLF		1,679.000 20.490	345.000 115.000 460.000	\$2,356.35	\$9,425.40

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Category Number: 0020 EROSION CONTROL							
0415	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DAI EA /SAND BAGS		969.000 173.250	232.750 32.250 265.000	\$5,587.31	\$45,911.25
0445	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TR EA		313.000 173.250	30.750 3.750 34.500	\$649.69	\$5,977.13
0510	167-1500	WATER QUALITY INSPECTIONS	MO	29.000 971.250	9.000 1.000 10.000	\$971.25	\$9,712.50
0515	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	16,306.000 2.100	517.500 1,276.500 1,794.000	\$2,680.65	\$3,767.40
0520	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	77,238.000 5.090	41,747.125 3,294.000 45,041.125	\$16,766.46	\$229,259.33
0522	603-2036	STN DUMPED RIP RAP, TP 1, 36 IN	SY	1,178.000 147.980	.000 363.900 363.900	\$53,849.92	\$53,849.92
0525	603-7000	PLASTIC FILTER FABRIC	SY	21,853.000 1.720	146.820 363.900 510.720	\$625.91	\$878.44
0535	700-6910	PERMANENT GRASSING	AC	42.000 3675.000	.000 .448 .448	\$1,646.40	\$1,646.40

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Category Number: 0020 EROSION CONTROL							
0560	716-2000	EROSION CONTROL MATS, SLOPES	SY	43,010.000	872.222		
				0.530	2,168.889		
					3,041.111	\$1,149.51	\$1,611.79
Category Amount:						\$86,955.45	\$390,152.68
Category Number: 0040 UTILITIES							
0695	670-1060	WATER MAIN, 6 IN	LF	6,960.000	1,985.000		
				24.470	1,425.000		
		PVC			3,410.000	\$34,869.75	\$83,442.70
0700	670-1080	WATER MAIN, 8 IN	LF	382.000	280.000		
				22.050	2.000		
		PVC			282.000	\$44.10	\$6,218.10
0715	670-2060	GATE VALVE, 6 IN	EA	32.000	20.000		
				840.000	3.000		
					23.000	\$2,520.00	\$19,320.00
0730	670-5620	WATER SERVICE LINE, 3/4 IN	LF	340.000	90.000		
				26.250	10.000		
					100.000	\$262.50	\$2,625.00
0760	615-1100	DIRECTIONAL BORE PIPE -	LF	500.000	520.000		
				68.250	80.000		
		10 IN			600.000	\$5,460.00	\$40,950.00
Category Amount:						\$43,156.35	\$152,555.80
Category Number: 0020 EROSION CONTROL							
0770	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA		1.000	.000		
				20957.430	.750		
		286+00			.750	\$15,718.07	\$15,718.07
0775	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA		1.000	.000		
				24046.760	.750		
		287+00			.750	\$18,035.07	\$18,035.07

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Category Number: 0020 EROSION CONTROL							
0780	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA		1.000	.000		
				24177.190	.750		
		294+00			.750	\$18,132.89	\$18,132.89
Category Amount:						\$51,886.03	\$51,886.03
Category Number: 0010 ROADWAY							
0895	550-3418	SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 SL EA		36.000	10.000		
				587.070	6.000		
					16.000	\$3,522.42	\$9,393.12
Category Amount:						\$3,522.42	\$9,393.12
Category Number: 0020 EROSION CONTROL							
2001	170-2000	STAKED SILT RETENTION BARRIER	LF	.000	1,838.000		
				5.090	311.000		
		Added by ECTC FA No 1			2,149.000	\$1,582.99	\$10,938.41
		Added by ECTC FA No 1					
Category Amount:						\$1,582.99	\$10,938.41
Category Number: 0010 ROADWAY							
321	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GP TN		.000	158.450		
		L & H LIME		58.700	203.850		
		Temporary Asphalt 19mm Superpave			362.300	\$11,966.00	\$21,267.01
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	.000		
				1.000	7,141.910		
		(IN #1)			7,141.910	\$7,141.91	\$7,141.91
Category Amount:						\$19,107.91	\$28,408.92
Project Total Amount:						\$2,254,271.77	\$8,487,737.39