

Estimate Summary By Project

Contract ID: B1CBA1600705-0

Estimate Number: 0011

Pay Period: 04/01/2017

to 05/02/2017

**Contract Location:**

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

**Time Allowed:** 902 **Days**

**Elapsed Calender Days:** 355 **Days**

**Percent Time:** 39.36

**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

VALDOSTA

GA 31604-2065

**Date Work Began:** 06/09/2016

**Phone:** (229)242-2388

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 10/31/2018

**Surety Co:** FIDELITY AND DEPOSIT COMPANY OF MARYLAND

**Current Contract Amount** \$28,237,890.73

**Original Contract Amount** \$26,708,417.83

**Funds Available** \$18,270,322.87

**Percent Complete** 35.30%

**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	\$18,266,322.86	35.30%	\$1,479,830.47

Chief Engineer

## Estimate Summary By Project

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Pay Period: 04/01/2017  
to 05/02/2017

Project Number: 0000544 SR 133 - WIDENING AND RECONSTRUCTION

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

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$7,974,054.27	\$6,790,189.92	\$1,183,864.35
Non-Participating	\$1,993,513.59	\$1,697,547.47	\$295,966.12
<b>Total Earnings</b>	<b>\$9,967,567.86</b>	<b>\$8,487,737.39</b>	<b>\$1,479,830.47</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$9,967,567.86</b>	<b>\$8,487,737.39</b>	<b>\$1,479,830.47</b>
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
<b>Total:</b>	<b>\$9,967,567.86</b>	<b>\$8,487,737.39</b>	

<b>Total Payable:</b>	<b>\$1,479,830.47</b>
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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
<b>Category Number: 0020 EROSION CONTROL</b>							
0005	150-1000	TRAFFIC CONTROL -  STP00-0000-00(544)	LS	1.000 245741.170	.471 .080 .551	\$19,659.29	\$135,403.38
<b>Category Amount:</b>						\$19,659.29	\$135,403.38
<b>Category Number: 0010 ROADWAY</b>							
0010	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		5.000 8295.000	3.000 2.000 5.000	\$16,590.00	\$41,475.00
0025	205-0001	UNCLASS EXCAV	CY	103,447.000 3.640	40,985.241 5,259.740 46,244.981	\$19,145.45	\$168,331.73
0030	206-0002	BORROW EXCAV, INCL MATL	CY	324,522.000 6.540	232,320.980 28,501.067 260,822.047	\$186,396.98	\$1,705,776.19
0035	207-0203	FOUND BKFILL MATL, TP II	CY	615.000 63.590	686.205 128.153 814.358	\$8,149.25	\$51,785.03
0055	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	62,519.000 10.960	2,562.325 7,034.653 9,596.978	\$77,099.80	\$105,182.88
0065	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	214,362.000 16.350	22,487.106 4,013.000 26,500.106	\$65,612.55	\$433,276.73
0080	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		72,159.000 57.010	7,696.540 5,545.040 13,241.580	\$316,122.73	\$754,902.48

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<b>Category Number:</b> 0010 ROADWAY							
0090	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		35,679.000 59.450	3,411.760 2,717.160 6,128.920	\$161,535.16	\$364,364.29
0095	413-0750	TACK COAT	GL	34,510.000 1.500	3,100.000 1,217.000 4,317.000	\$1,825.50	\$6,475.50
0159	522-1000	SHORING	LS	1.000 132615.000	.500 .500 1.000	\$66,307.50	\$132,615.00
0170	500-3101	CLASS A CONCRETE	CY	1,485.000 568.050	714.236 168.549 882.785	\$95,744.26	\$501,466.02
0180	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	182.020 1155.000	68.201 39.790 107.991	\$45,957.45	\$124,729.61
0185	511-1000	BAR REINF STEEL	LB	161,093.000 1.000	78,966.648 18,208.930 97,175.578	\$18,208.93	\$97,175.58
0190	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	13,946.000 31.470	5,412.000 2,051.100 7,463.100	\$64,548.12	\$234,863.76
0210	550-1420	STORM DRAIN PIPE, 42 IN, H 1-10	LF	974.000 90.640	360.000 156.000 516.000	\$14,139.84	\$46,770.24
0220	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	1,165.000 24.830	268.000 40.000 308.000	\$993.20	\$7,647.64

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<b>Category Number:</b> 0010 ROADWAY							
0250	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	36.000 693.680	21.000 4.000 25.000	\$2,774.72	\$17,342.00
0295	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	8,117.000 9.990	596.250 438.750 1,035.000	\$4,383.11	\$10,339.65
0311	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME  Temporary paving		.000 56.260	577.670 91.560 669.230	\$5,151.17	\$37,650.88
0340	668-2100	DROP INLET, GP 1	EA	155.000 2047.500	37.500 25.000 62.500	\$51,187.50	\$127,968.75

**Category Amount:** \$1,221,873.22 \$4,970,138.96

<b>Category Number:</b> 0020 EROSION CONTROL							
0390	163-0240	MULCH	TN	1,596.000 84.000	122.218 12.390 134.608	\$1,040.76	\$11,307.07
0400	163-0501	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	10.000 420.000	.000 .750 .750	\$315.00	\$315.00
0415	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA /SAND BAGS	EA	969.000 173.250	265.000 57.500 322.500	\$9,961.88	\$55,873.13
0445	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	313.000 173.250	34.500 10.500 45.000	\$1,819.13	\$7,796.25

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<b>Category Number:</b> 0020 EROSION CONTROL							
0510	167-1500	WATER QUALITY INSPECTIONS	MO	29.000 971.250	10.000 1.000 11.000	\$971.25	\$10,683.75
0515	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	16,306.000 2.100	1,794.000 375.000 2,169.000	\$787.50	\$4,554.90
0520	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	77,238.000 5.090	45,041.125 436.500 45,477.625	\$2,221.79	\$231,481.11
0521	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,423.000 113.610	.000 700.080 700.080	\$79,536.09	\$79,536.09
0522	603-2036	STN DUMPED RIP RAP, TP 1, 36 IN	SY	1,178.000 147.980	363.900 36.100 400.000	\$5,342.08	\$59,192.00
0523	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	483.000 98.530	126.019 80.000 206.019	\$7,882.40	\$20,299.05
0525	603-7000	PLASTIC FILTER FABRIC	SY	21,853.000 1.720	510.720 796.100 1,306.820	\$1,369.29	\$2,247.73
0535	700-6910	PERMANENT GRASSING	AC	42.000 3675.000	.448 10.871 11.319	\$39,950.93	\$41,597.33
0540	700-7000	AGRICULTURAL LIME	TN	79.000 68.250	.000 18.780 18.780	\$1,281.74	\$1,281.74

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<b>Category Number: 0020 EROSION CONTROL</b>							
0545	700-8000	FERTILIZER MIXED GRADE	TN	28.000 577.500	3.540 10.990 14.530	\$6,346.73	\$8,391.08
0560	716-2000	EROSION CONTROL MATS, SLOPES	SY	43,010.000 0.530	3,041.111 5,583.000 8,624.111	\$2,958.99	\$4,570.78
<b>Category Amount:</b>						\$161,785.56	\$539,127.01
<b>Category Number: 0040 UTILITIES</b>							
0695	670-1060	WATER MAIN, 6 IN  PVC	LF	6,960.000 24.470	3,410.000 345.000 3,755.000	\$8,442.15	\$91,884.85
0715	670-2060	GATE VALVE, 6 IN	EA	32.000 840.000	23.000 3.000 26.000	\$2,520.00	\$21,840.00
0735	670-9245	STEEL CASING, 12 IN	LF	813.000 126.000	250.000 220.000 470.000	\$27,720.00	\$59,220.00
0750	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	20.000 341.250	.000 4.000 4.000	\$1,365.00	\$1,365.00
<b>Category Amount:</b>						\$40,047.15	\$174,309.85
<b>Category Number: 0010 ROADWAY</b>							
0895	550-3418	SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 S	EA	36.000 587.070	16.000 2.000 18.000	\$1,174.14	\$10,567.26
0915	432-0206	MILL ASPH CONC PVMT, 1 1/2 IN DEPTH	SY	39,464.000 1.120	648.000 7,213.333 7,861.333	\$8,078.93	\$8,804.69

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1035	610-9099	REM WINGWALLS & PARAPETS, STA -  236+71	LS	1.000 5250.000	.000 1.000 1.000	\$5,250.00	\$5,250.00
321	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME  Temporary Asphalt 19mm Superpave		.000 58.700	362.300 246.880 609.180	\$14,491.86	\$35,758.87
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT  (IN #1)	*\$*	.000 1.000	7,141.910 7,470.320 14,612.230	\$7,470.32	\$14,612.23
<b>Category Amount:</b>						\$36,465.25	\$74,993.05
<b>Project Total Amount:</b>						\$1,479,830.47	\$9,967,567.86