

Estimate Summary By Project

Contract ID: B1CBA1600705-0

Estimate Number: 0012

Pay Period: 05/03/2017
to 05/31/2017

Contract Location:

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

Time Allowed: 902 **Days**
Elapsed Calender Days: 384 **Days**
Percent Time: 42.57

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 \$16,110,208.40
Percent Complete 42.95%

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	\$16,106,208.39	42.95%	\$2,160,114.47

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	\$9,702,145.81	\$7,974,054.27	\$1,728,091.54
Non-Participating	\$2,425,536.52	\$1,993,513.59	\$432,022.93
Total Earnings	\$12,127,682.33	\$9,967,567.86	\$2,160,114.47
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$12,127,682.33	\$9,967,567.86	\$2,160,114.47
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:	\$12,127,682.33	\$9,967,567.86	

Total Payable: \$2,160,114.47

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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 - STP00-0000-00(544)	LS	1.000 245741.170	.551 .052 .603	\$12,778.54	\$148,181.93
Category Amount:						\$12,778.54	\$148,181.93
Category Number: 0010 ROADWAY							
0025	205-0001	UNCLASS EXCAV	CY	103,447.000 3.640	46,244.981 898.003 47,142.984	\$3,268.73	\$171,600.46
0030	206-0002	BORROW EXCAV, INCL MATL	CY	324,522.000 6.540	260,822.047 32,574.028 293,396.075	\$213,034.14	\$1,918,810.33
0055	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	62,519.000 10.960	9,596.978 8,052.650 17,649.628	\$88,257.04	\$193,439.92
0060	310-5080	GR AGGR BASE CRS, 8 INCH, INCL MATL	SY	20,971.000 15.280	445.069 2,761.431 3,206.500	\$42,194.67	\$48,995.32
0065	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	214,362.000 16.350	26,500.106 63,320.862 89,820.968	\$1,035,296.09	\$1,468,572.83
0080	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		72,159.000 57.010	13,241.580 5,508.678 18,750.258	\$314,049.73	\$1,068,952.21
0090	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		35,679.000 59.450	6,128.920 1,390.046 7,518.966	\$82,638.23	\$447,002.53

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Category Number: 0010 ROADWAY							
0095	413-0750	TACK COAT	GL	34,510.000 1.500	4,317.000 1,362.000 5,679.000	\$2,043.00	\$8,518.50
0180	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	182.020 1155.000	107.991 15.763 123.754	\$18,206.27	\$142,935.87
0190	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	13,946.000 31.470	7,463.100 1,046.200 8,509.300	\$32,923.91	\$267,787.67
0195	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	2,270.000 39.320	47.000 409.800 456.800	\$16,113.34	\$17,961.38
0200	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	1,073.000 49.420	145.000 321.700 466.700	\$15,898.41	\$23,064.31
0220	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	1,165.000 24.830	308.000 56.000 364.000	\$1,390.48	\$9,038.12
0225	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	764.000 27.880	236.000 30.000 266.000	\$836.40	\$7,416.08
0235	550-3318	SAFETY END SECTION 18 IN, STORM DRAIN, 4:1 EA		7.000 587.070	.000 2.000 2.000	\$1,174.14	\$1,174.14
0240	550-3424	SAFETY END SECTION 24 IN, SIDE DRAIN, 4:1 S EA		36.000 805.350	14.000 2.000 16.000	\$1,610.70	\$12,885.60

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Category Number: 0010 ROADWAY							
0250	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	36.000 693.680	25.000 4.000 29.000	\$2,774.72	\$20,116.72
0255	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	10.000 808.580	.000 1.000 1.000	\$808.58	\$808.58
0260	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	4.000 927.710	1.000 1.000 2.000	\$927.71	\$1,855.42
0305	641-1200	GUARDRAIL, TP W	LF	11,075.000 16.800	562.500 3,221.000 3,783.500	\$54,112.80	\$63,562.80
0310	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	17.000 997.500	1.000 3.000 4.000	\$2,992.50	\$3,990.00
0311	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME Temporary paving		.000 56.260	669.230 305.982 975.212	\$17,214.55	\$54,865.43
0315	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	13.000 1942.500	1.000 3.000 4.000	\$5,827.50	\$7,770.00
0330	668-1100	CATCH BASIN, GP 1	EA	77.000 2205.000	.000 5.500 5.500	\$12,127.50	\$12,127.50

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Category Number: 0010 ROADWAY							
0340	668-2100	DROP INLET, GP 1	EA	155.000 2047.500	62.500 7.500 70.000	\$15,356.25	\$143,325.00
Category Amount:						\$1,981,077.39	\$6,116,576.72
Category Number: 0020 EROSION CONTROL							
0390	163-0240	MULCH	TN	1,596.000 84.000	134.608 6.020 140.628	\$505.68	\$11,812.75
0415	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA /SAND BAGS	EA	969.000 173.250	322.500 21.750 344.250	\$3,768.19	\$59,641.31
0445	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	313.000 173.250	45.000 18.000 63.000	\$3,118.50	\$10,914.75
0490	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	313.000 0.050	.000 4.000 4.000	\$.20	\$0.20
0510	167-1500	WATER QUALITY INSPECTIONS	MO	29.000 971.250	11.000 1.000 12.000	\$971.25	\$11,655.00
0515	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	16,306.000 2.100	2,169.000 2,661.000 4,830.000	\$5,588.10	\$10,143.00
0520	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	77,238.000 5.090	45,477.625 714.000 46,191.625	\$3,634.26	\$235,115.37

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Category Number: 0020 EROSION CONTROL							
0521	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,423.000 113.610	700.080 209.300 909.380	\$23,778.57	\$103,314.66
0523	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	483.000 98.530	206.019 106.200 312.219	\$10,463.89	\$30,762.94
0525	603-7000	PLASTIC FILTER FABRIC	SY	21,853.000 1.720	1,306.820 315.500 1,622.320	\$542.66	\$2,790.39
0535	700-6910	PERMANENT GRASSING	AC	42.000 3675.000	11.319 3.954 15.273	\$14,530.95	\$56,128.28
0545	700-8000	FERTILIZER MIXED GRADE	TN	28.000 577.500	14.530 1.610 16.140	\$929.78	\$9,320.85
0560	716-2000	EROSION CONTROL MATS, SLOPES	SY	43,010.000 0.530	8,624.111 11,038.450 19,662.561	\$5,850.38	\$10,421.16
Category Amount:						\$73,682.41	\$552,020.66

Category Number: 0030 SIGNING AND MARKING							
0570	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		1,141.000 16.800	.000 32.922 32.922	\$553.09	\$553.09
0580	636-2080	GALV STEEL POSTS, TP 8	LF	1,400.000 9.450	.000 56.000 56.000	\$529.20	\$529.20
Category Amount:						\$1,082.29	\$1,082.29

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Category Number: 0040 UTILITIES							
0695	670-1060	WATER MAIN, 6 IN	LF	6,960.000 24.470	3,755.000 1,197.000 4,952.000	\$29,290.59	\$121,175.44
		PVC					
0705	670-1600	CUT & PLUG EXISTING WATER MAIN	EA	21.000 210.000	.000 1.000 1.000	\$210.00	\$210.00
0710	670-2020	GATE VALVE, 2 IN	EA	1.000 472.500	.000 1.000 1.000	\$472.50	\$472.50
0715	670-2060	GATE VALVE, 6 IN	EA	32.000 840.000	26.000 4.000 30.000	\$3,360.00	\$25,200.00
0730	670-5620	WATER SERVICE LINE, 3/4 IN	LF	340.000 26.250	100.000 150.000 250.000	\$3,937.50	\$6,562.50
0735	670-9245	STEEL CASING, 12 IN	LF	813.000 126.000	470.000 160.000 630.000	\$20,160.00	\$79,380.00
0745	670-9710	RELOCATE EXIST FIRE HYDRANT	EA	7.000 1575.000	.000 2.000 2.000	\$3,150.00	\$3,150.00
0750	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	20.000 341.250	4.000 7.000 11.000	\$2,388.75	\$3,753.75

Category Amount: \$62,969.34 \$239,904.19

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Category Number: 0010 ROADWAY							
0895	550-3418	SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 S EA		36.000 587.070	18.000 4.000 22.000	\$2,348.28	\$12,915.54
0910	158-1000	TRAINING HOURS	HR	5,000.000 0.000	.000 3,107.500 3,107.500	\$0.00	\$0.00
1020	429-1000	RUMBLE STRIPS	EA	27.000 787.500	.000 6.000 6.000	\$4,725.00	\$4,725.00
321	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GFTN L & H LIME Temporary Asphalt 19mm Superpave		.000 58.700	609.180 223.424 832.604	\$13,114.99	\$48,873.85
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN #1)	*\$*	.000 1.000	14,612.230 8,336.230 22,948.460	\$8,336.23	\$22,948.46

Category Amount:	\$28,524.50	\$89,462.85
Project Total Amount:	\$2,160,114.47	\$12,127,682.33