

Estimate Summary By Project

Contract ID: B1CBA1600705-0

Estimate Number: 0015

Pay Period: 08/02/2017

to 08/31/2017

Contract Location:

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

Time Allowed: 902 **Days**
Elapsed Calender Days: 476 **Days**
Percent Time: 52.77

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 \$28,270,940.73
Original Contract Amount \$26,708,417.83
Funds Available \$14,496,718.06
Percent Complete 48.58%

Counties:

Brooks

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0000544	\$28,266,940.72	\$26,704,417.82	\$14,492,718.05	48.73%	\$810,448.83

Chief Engineer

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Pay Period: 08/02/2017
to 08/31/2017

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	\$10,988,218.08	\$10,339,859.01	\$648,359.07
Non-Participating	\$2,747,054.59	\$2,584,964.83	\$162,089.76
Total Earnings	\$13,735,272.67	\$12,924,823.84	\$810,448.83
Stockpiled Materials	\$38,950.00	\$38,950.00	\$0.00
Gross Earnings	\$13,774,222.67	\$12,963,773.84	\$810,448.83
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:	\$13,774,222.67	\$12,963,773.84	
		Total Payable:	\$810,448.83

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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 -	LS	1.000	.701		
				245741.170	.008		
		STP00-0000-00(544)			.709	\$1,965.93	\$174,230.49
Category Amount:						\$1,965.93	\$174,230.49
Category Number: 0010 ROADWAY							
0021	158-1000	TRAINING HOURS	HR	.000	42.000		
				0.800	3,309.000		
		Training Hours			3,351.000	\$2,647.20	\$2,680.80
0025	205-0001	UNCLASS EXCAV	CY	103,447.000	52,642.984		
				3.640	4,712.604		
					57,355.588	\$17,153.88	\$208,774.34
0030	206-0002	BORROW EXCAV, INCL MATL	CY	324,522.000	298,396.079		
				6.540	9,898.005		
					308,294.084	\$64,732.95	\$2,016,243.31
0035	207-0203	FOUND BKFILL MATL, TP II	CY	615.000	841.580		
				63.590	199.022		
					1,040.602	\$12,655.81	\$66,171.88
0060	310-5080	GR AGGR BASE CRS, 8 INCH, INCL MATL	SY	20,971.000	3,206.500		
				15.280	3,895.111		
					7,101.611	\$59,517.30	\$108,512.62
0065	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	214,362.000	99,925.857		
				16.350	1,201.584		
					101,127.441	\$19,645.90	\$1,653,433.66
0080	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		72,159.000	21,410.628		
				57.010	2,609.940		
					24,020.568	\$148,792.68	\$1,369,412.58

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Category Number: 0010 ROADWAY							
0090	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		35,679.000 59.450	7,518.966 415.210 7,934.176	\$24,684.23	\$471,686.76
0095	413-0750	TACK COAT	GL	34,510.000 1.500	6,315.000 454.000 6,769.000	\$681.00	\$10,153.50
0170	500-3101	CLASS A CONCRETE	CY	1,485.000 568.050	882.785 253.425 1,136.210	\$143,958.07	\$645,424.09
0180	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	182.020 1155.000	127.614 5.230 132.844	\$6,040.65	\$153,434.82
0185	511-1000	BAR REINF STEEL	LB	161,093.000 1.000	97,175.578 29,108.500 126,284.078	\$29,108.50	\$126,284.08
0190	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	13,946.000 31.470	9,106.800 2,795.000 11,901.800	\$87,958.65	\$374,549.65
0195	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	2,270.000 39.320	645.600 1,046.700 1,692.300	\$41,156.24	\$66,541.24
0205	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	1,470.000 64.880	632.500 656.500 1,289.000	\$42,593.72	\$83,630.32
0225	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	764.000 27.880	266.000 96.000 362.000	\$2,676.48	\$10,092.56

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Category Number: 0010 ROADWAY							
0230	550-2300	SIDE DRAIN PIPE, 30 IN, H 1-10	LF	144.000 36.930	64.000 40.000 104.000	\$1,477.20	\$3,840.72
0240	550-3424	SAFETY END SECTION 24 IN, SIDE DRAIN, 4:1 S EA		36.000 805.350	16.000 4.000 20.000	\$3,221.40	\$16,107.00
0245	550-3430	SAFETY END SECTION 30 IN, SIDE DRAIN, 4:1 S EA		6.000 1441.680	4.000 2.000 6.000	\$2,883.36	\$8,650.08
0250	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	36.000 693.680	29.000 2.000 31.000	\$1,387.36	\$21,504.08
0255	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	10.000 808.580	1.000 6.000 7.000	\$4,851.48	\$5,660.06
0325	643-8000	GATE, FIELD FENCE - 12 FT	EA	3.000 157.500	.000 .000 .000	\$0.00	\$0.00
0330	668-1100	CATCH BASIN, GP 1	EA	77.000 2205.000	11.500 18.500 30.000	\$40,792.50	\$66,150.00
0340	668-2100	DROP INLET, GP 1	EA	155.000 2047.500	92.000 8.000 100.000	\$16,380.00	\$204,750.00
0358	668-4300	STORM SEWER MANHOLE, TP 1	EA	1.000 2047.500	1.000 1.000 2.000	\$2,047.50	\$4,095.00

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Category Number: 0010 ROADWAY							
0370	668-5000	JUNCTION BOX	EA	6.000 1890.000	2.000 1.000 3.000	\$1,890.00	\$5,670.00
Category Amount:						\$778,934.06	\$7,703,453.15
Category Number: 0020 EROSION CONTROL							
0390	163-0240	MULCH	TN	1,596.000 84.000	156.168 5.980 162.148	\$502.32	\$13,620.43
0395	163-0300	CONSTRUCTION EXIT	EA	20.000 1568.670	5.250 2.250 7.500	\$3,529.51	\$11,765.03
0410	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		1,679.000 20.490	460.000 195.000 655.000	\$3,995.55	\$13,420.95
0415	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		969.000 173.250	358.500 9.250 367.750	\$1,602.56	\$63,712.69
0445	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		313.000 173.250	76.500 57.000 133.500	\$9,875.25	\$23,128.88
0510	167-1500	WATER QUALITY INSPECTIONS	MO	29.000 971.250	14.000 1.000 15.000	\$971.25	\$14,568.75
0520	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	77,238.000 5.090	48,308.125 120.000 48,428.125	\$610.80	\$246,499.16

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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	909.380 61.111 970.491	\$6,942.82	\$110,257.48
0525	603-7000	PLASTIC FILTER FABRIC	SY	21,853.000 1.720	1,622.320 61.111 1,683.431	\$105.11	\$2,895.50
Category Amount:						\$28,135.17	\$499,868.87
Category Number: 0010 ROADWAY							
0910	158-1000	TRAINING HOURS	HR	5,000.000 0.000	3,107.500 -3,107.500 .000	\$0.00	\$0.00
Category Amount:						\$0.00	\$0.00
Category Number: 0020 EROSION CONTROL							
2001	170-2000	STAKED SILT RETENTION BARRIER	LF	.000 5.090	2,224.000 125.000 2,349.000	\$636.25	\$11,956.41
		Added by ECTC FA No 1					
		Added by ECTC FA No 1					
Category Amount:						\$636.25	\$11,956.41
Category Number: 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	25,559.220 777.420 26,336.640	\$777.42	\$26,336.64
		(IN #1)					
Category Amount:						\$777.42	\$26,336.64
Project Total Amount:						\$810,448.83	\$13,735,272.67