

Estimate Summary By Project

Contract ID: B1CBA1600705-0

Estimate Number: 0018

Pay Period: 11/01/2017

to 11/30/2017

**Contract Location:**

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

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

**Elapsed Calender Days:** 567 **Days**

**Percent Time:** 62.86

**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** \$28,270,940.73

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

**Funds Available** \$11,915,279.04

**Percent Complete** 57.83%

**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	\$11,911,279.03	57.86%	\$1,377,040.13

Chief Engineer

## Estimate Summary By Project

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Pay Period: 11/01/2017  
to 11/30/2017

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	\$13,078,206.07	\$11,976,573.97	\$1,101,632.10
Non-Participating	\$3,269,551.62	\$2,994,143.59	\$275,408.03
<b>Total Earnings</b>	<b>\$16,347,757.69</b>	<b>\$14,970,717.56</b>	<b>\$1,377,040.13</b>
Stockpiled Materials	\$7,904.00	\$7,904.00	\$0.00
<b>Gross Earnings</b>	<b>\$16,355,661.69</b>	<b>\$14,978,621.56</b>	<b>\$1,377,040.13</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>\$16,355,661.69</b>	<b>\$14,978,621.56</b>	

<b>Total Payable:</b>	<b>\$1,377,040.13</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	.770 .010 .780	\$2,457.41	\$191,678.11
<b>Category Amount:</b>						\$2,457.41	\$191,678.11
<b>Category Number: 0010 ROADWAY</b>							
0025	205-0001	UNCLASS EXCAV	CY	103,447.000 3.640	67,527.940 5,000.000 72,527.940	\$18,200.00	\$264,001.70
0060	310-5080	GR AGGR BASE CRS, 8 INCH, INCL MATL	SY	20,971.000 15.280	7,261.022 5,758.289 13,019.311	\$87,986.66	\$198,935.07
0065	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	214,362.000 16.350	105,460.066 55,258.645 160,718.711	\$903,478.85	\$2,627,750.92
0115	441-0104	CONC SIDEWALK, 4 IN	SY	7,696.000 31.500	842.778 2,488.889 3,331.667	\$78,400.00	\$104,947.51
0135	441-3999	CONCRETE V GUTTER	LF	12,845.000 18.380	4,933.000 3,064.000 7,997.000	\$56,316.32	\$146,984.86
0140	441-4020	CONC VALLEY GUTTER, 6 IN	SY	644.000 40.950	33.440 472.500 505.940	\$19,348.88	\$20,718.24
0144	441-4030	CONC VALLEY GUTTER, 8 IN	SY	801.000 49.350	100.332 189.080 289.412	\$9,331.10	\$14,282.48

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<b>Category Number:</b> 0010 ROADWAY							
0150	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	18,026.000 17.850	3,845.000 6,129.000 9,974.000	\$109,402.65	\$178,035.90
0190	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	13,946.000 31.470	13,151.000 7.000 13,158.000	\$220.29	\$414,082.26
0195	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	2,270.000 39.320	2,051.400 47.000 2,098.400	\$1,848.04	\$82,509.09
0200	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	1,073.000 49.420	864.400 129.000 993.400	\$6,375.18	\$49,093.83
0220	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	1,165.000 24.830	437.500 146.000 583.500	\$3,625.18	\$14,488.31
0230	550-2300	SIDE DRAIN PIPE, 30 IN, H 1-10	LF	144.000 36.930	104.000 72.000 176.000	\$2,658.96	\$6,499.68
0255	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	10.000 808.580	7.000 2.000 9.000	\$1,617.16	\$7,277.22
0330	668-1100	CATCH BASIN, GP 1	EA	77.000 2205.000	41.000 21.500 62.500	\$47,407.50	\$137,812.50

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<b>Category Number: 0010 ROADWAY</b>							
0340	668-2100	DROP INLET, GP 1	EA	155.000 2047.500	122.500 4.000 126.500	\$8,190.00	\$259,008.75
<b>Category Amount:</b>						\$1,354,406.77	\$4,526,428.32
<b>Category Number: 0020 EROSION CONTROL</b>							
0385	163-0232	TEMPORARY GRASSING	AC	21.000 840.000	33.468 1.102 34.570	\$925.68	\$29,038.80
0390	163-0240	MULCH	TN	1,596.000 84.000	179.983 3.780 183.763	\$317.52	\$15,436.09
0445	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		313.000 173.250	153.750 8.250 162.000	\$1,429.31	\$28,066.50
0510	167-1500	WATER QUALITY INSPECTIONS	MO	29.000 971.250	17.000 1.000 18.000	\$971.25	\$17,482.50
0520	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	77,238.000 5.090	51,503.875 75.000 51,578.875	\$381.75	\$262,536.47
0521	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,423.000 113.610	1,099.491 44.444 1,143.935	\$5,049.28	\$129,962.46
0525	603-7000	PLASTIC FILTER FABRIC	SY	21,853.000 1.720	1,827.432 44.444 1,871.876	\$76.44	\$3,219.63

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<b>Category Number: 0020 EROSION CONTROL</b>							
0530	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	10,928.000 1.580	10,470.000 244.000 10,714.000	\$385.52	\$16,928.12
0545	700-8000	FERTILIZER MIXED GRADE	TN	28.000 577.500	16.140 .240 16.380	\$138.60	\$9,459.45
<b>Category Amount:</b>						\$9,675.35	\$512,130.02
<b>Category Number: 0010 ROADWAY</b>							
0900	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	36.000 424.230	.000 8.000 8.000	\$3,393.84	\$3,393.84
0955	999-5200	DETECTABLE WARNING SURFACE	SF	140.000 33.080	10.000 72.000 82.000	\$2,381.76	\$2,712.56
1040	610-9099	REM WINGWALLS & PARAPETS, STA -  366+42	LS	1.000 9450.000	.500 .500 1.000	\$4,725.00	\$9,450.00
<b>Category Amount:</b>						\$10,500.60	\$15,556.40
<b>Project Total Amount:</b>						\$1,377,040.13	\$16,347,757.69