

Estimate Summary By Project

Contract ID: B1CBA1600705-0

Estimate Number: 0019

Pay Period: 12/01/2017

to 12/31/2017

Contract Location:

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

Time Allowed: 902 **Days**

Elapsed Calender Days: 598 **Days**

Percent Time: 66.30

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 \$11,719,481.90

Percent Complete 58.52%

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	\$11,715,481.89	58.55%	\$195,797.14

Chief Engineer

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to 12/31/2017

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	\$13,234,843.78	\$13,078,206.07	\$156,637.71
Non-Participating	\$3,308,711.05	\$3,269,551.62	\$39,159.43
Total Earnings	\$16,543,554.83	\$16,347,757.69	\$195,797.14
Stockpiled Materials	\$7,904.00	\$7,904.00	\$0.00
Gross Earnings	\$16,551,458.83	\$16,355,661.69	\$195,797.14
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:	\$16,551,458.83	\$16,355,661.69	

Total Payable: \$195,797.14

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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	.780 .049 .829	\$12,041.32	\$203,719.43
Category Amount:						\$12,041.32	\$203,719.43
Category Number: 0010 ROADWAY							
0060	310-5080	GR AGGR BASE CRS, 8 INCH, INCL MATL	SY	20,971.000 15.280	13,019.311 1,331.000 14,350.311	\$20,337.68	\$219,272.75
0065	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	214,362.000 16.350	160,718.711 2,233.330 162,952.041	\$36,514.95	\$2,664,265.87
0115	441-0104	CONC SIDEWALK, 4 IN	SY	7,696.000 31.500	3,331.667 1,190.000 4,521.667	\$37,485.00	\$142,432.51
0135	441-3999	CONCRETE V GUTTER	LF	12,845.000 18.380	7,997.000 1,367.000 9,364.000	\$25,125.46	\$172,110.32
0140	441-4020	CONC VALLEY GUTTER, 6 IN	SY	644.000 40.950	505.940 66.880 572.820	\$2,738.74	\$23,456.98
0144	441-4030	CONC VALLEY GUTTER, 8 IN	SY	801.000 49.350	289.412 149.180 438.592	\$7,362.03	\$21,644.52
0150	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	18,026.000 17.850	9,974.000 641.000 10,615.000	\$11,441.85	\$189,477.75

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Category Number: 0010 ROADWAY							
0220	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	1,165.000 24.830	583.500 92.000 675.500	\$2,284.36	\$16,772.67
0225	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	764.000 27.880	362.000 18.000 380.000	\$501.84	\$10,594.40
0330	668-1100	CATCH BASIN, GP 1	EA	77.000 2205.000	62.500 .500 63.000	\$1,102.50	\$138,915.00
0340	668-2100	DROP INLET, GP 1	EA	155.000 2047.500	126.500 15.000 141.500	\$30,712.50	\$289,721.25

Category Amount: \$175,606.91 \$3,888,664.02

Category Number: 0020 EROSION CONTROL							
0390	163-0240	MULCH	TN	1,596.000 84.000	183.763 4.980 188.743	\$418.32	\$15,854.41
0445	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		313.000 173.250	162.000 6.750 168.750	\$1,169.44	\$29,235.94
0510	167-1500	WATER QUALITY INSPECTIONS	MO	29.000 971.250	18.000 1.000 19.000	\$971.25	\$18,453.75
0520	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	77,238.000 5.090	51,578.875 150.000 51,728.875	\$763.50	\$263,299.97

Category Amount: \$3,322.51 \$326,844.07

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Category Number: 0010 ROADWAY							
0900	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	36.000 424.230	8.000 6.000 14.000	\$2,545.38	\$5,939.22
0905	550-4124	FLARED END SECTION 24 IN, SIDE DRAIN	EA	8.000 478.910	.000 2.000 2.000	\$957.82	\$957.82
0955	999-5200	DETECTABLE WARNING SURFACE	SF	140.000 33.080	82.000 40.000 122.000	\$1,323.20	\$4,035.76
Category Amount:						\$4,826.40	\$10,932.80
Project Total Amount:						\$195,797.14	\$16,543,554.83