

Estimate Summary By Project

Contract ID: B1CBA1600705-0

Estimate Number: 0023

Pay Period: 03/31/2018

to 04/30/2018

Contract Location:

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

Time Allowed: 902 Days  
Elapsed Calender Days: 718 Days  
Percent Time: 79.60

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 \$7,026,069.66

Percent Complete 75.15%

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	\$7,022,069.65	75.16%	\$899,141.01

Chief Engineer

## Estimate Summary By Project

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 Project Number: 0000544 SR 133 - WIDENING AND RECONSTRUCTION

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

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	Total to Date	Prev to Date	This Estimate
Participating	\$16,995,896.78	\$16,270,260.77	\$725,636.01
Non-Participating	\$4,248,974.29	\$4,067,565.29	\$181,409.00
<b>Total Earnings</b>	<b>\$21,244,871.07</b>	<b>\$20,337,826.06</b>	<b>\$907,045.01</b>
Stockpiled Materials	\$0.00	\$7,904.00	(\$7,904.00)
<b>Gross Earnings</b>	<b>\$21,244,871.07</b>	<b>\$20,345,730.06</b>	<b>\$899,141.01</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>\$21,244,871.07</b>	<b>\$20,345,730.06</b>	

**Total Payable: \$899,141.01**

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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	.917 .053 .970	\$13,024.28	\$238,368.93
<b>Category Amount:</b>						\$13,024.28	\$238,368.93
<b>Category Number: 0010 ROADWAY</b>							
0055	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	62,519.000 10.960	26,278.739 5,000.700 31,279.439	\$54,807.67	\$342,822.65
0065	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	214,362.000 16.350	176,520.189 3,600.400 180,120.589	\$58,866.54	\$2,944,971.63
0075	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		5,691.000 63.330	9,748.290 1,923.140 11,671.430	\$121,792.46	\$739,151.66
0080	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		72,159.000 57.010	54,438.908 3,150.600 57,589.508	\$179,615.71	\$3,283,177.85
0090	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		35,679.000 59.450	23,280.056 4,738.010 28,018.066	\$281,674.69	\$1,665,674.02
0095	413-0750	TACK COAT	GL	34,510.000 1.500	19,853.000 2,175.000 22,028.000	\$3,262.50	\$33,042.00
0115	441-0104	CONC SIDEWALK, 4 IN	SY	7,696.000 31.500	6,275.367 371.000 6,646.367	\$11,686.50	\$209,360.56

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<b>Category Number:</b> 0010 ROADWAY							
0130	441-0740	CONCRETE MEDIAN, 4 IN	SY	4,225.000 30.450	1,299.588 1,533.930 2,833.518	\$46,708.17	\$86,280.62
0140	441-4020	CONC VALLEY GUTTER, 6 IN	SY	644.000 40.950	787.204 67.506 854.710	\$2,764.37	\$35,000.37
0150	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	18,026.000 17.850	16,523.000 1,254.140 17,777.140	\$22,386.40	\$317,321.95
0200	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	1,073.000 49.420	1,056.900 8.000 1,064.900	\$395.36	\$52,627.36
0295	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	8,117.000 9.990	4,170.000 .000 4,170.000	\$0.00	\$41,658.30
0305	641-1200	GUARDRAIL, TP W	LF	11,075.000 16.800	5,489.000 2,125.000 7,614.000	\$35,700.00	\$127,915.20
0310	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	17.000 997.500	6.000 2.000 8.000	\$1,995.00	\$7,980.00
0315	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	13.000 1942.500	6.000 2.000 8.000	\$3,885.00	\$15,540.00
0330	668-1100	CATCH BASIN, GP 1	EA	77.000 2205.000	71.500 5.000 76.500	\$11,025.00	\$168,682.50

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<b>Category Number: 0010 ROADWAY</b>							
0340	668-2100	DROP INLET, GP 1	EA	155.000 2047.500	150.500 1.000 151.500	\$2,047.50	\$310,196.25

**Category Amount:** \$838,612.87 \$10,381,402.92

<b>Category Number: 0020 EROSION CONTROL</b>							
0390	163-0240	MULCH	TN	1,596.000 84.000	199.633 8.960 208.593	\$752.64	\$17,521.81
0415	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA /SAND BAGS	EA	969.000 173.250	388.250 9.750 398.000	\$1,689.19	\$68,953.50
0445	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	313.000 173.250	175.750 1.500 177.250	\$259.88	\$30,708.56
0510	167-1500	WATER QUALITY INSPECTIONS	MO	29.000 971.250	21.000 2.000 23.000	\$1,942.50	\$22,338.75
0520	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	77,238.000 5.090	51,983.500 259.500 52,243.000	\$1,320.86	\$265,916.87

**Category Amount:** \$5,965.07 \$405,439.49

<b>Category Number: 0010 ROADWAY</b>							
0920	441-0754	CONCRETE MEDIAN, 7 1/2 IN	SY	287.000 49.350	.000 218.030 218.030	\$10,759.78	\$10,759.78

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<b>Category Number: 0010 ROADWAY</b>							
0955	999-5200	DETECTABLE WARNING SURFACE	SF	140.000 33.080	250.000 15.000 265.000	\$496.20	\$8,766.20
<b>Category Amount:</b>						\$11,255.98	\$19,525.98
<b>Category Number: 0020 EROSION CONTROL</b>							
2001	170-2000	STAKED SILT RETENTION BARRIER	LF	.000 5.090	2,349.000 200.000 2,549.000	\$1,018.00	\$12,974.41
		Added by ECTC FA No 1					
		Added by ECTC FA No 1					
<b>Category Amount:</b>						\$1,018.00	\$12,974.41
<b>Category Number: 0010 ROADWAY</b>							
321	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000 58.700	1,012.344 90.800 1,103.144	\$5,329.96	\$64,754.55
		Temporary Asphalt 19mm Superpave					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	99,567.670 31,838.850 131,406.520	\$31,838.85	\$131,406.52
		(IN #1)					
<b>Category Amount:</b>						\$37,168.81	\$196,161.07
<b>Project Total Amount:</b>						\$907,045.01	\$21,244,871.07