

Estimate Summary By Project

Contract ID: B1CBA1600816-0

Estimate Number: 0003

Pay Period: 09/29/2016

to 10/28/2016

Contract Location:

SR 333 @THE FLORIDA STATE LINE TO US 84/SR 38.

Time Allowed: 312 Days

Elapsed Calender Days: 158 Days

Percent Time: 50.64

District: 4

Area: 04

Contractor:

THE SCRUGGS COMPANY
P. O. BOX 2065

Date Let: 04/22/2016

Date Awarded: 04/22/2016

Date Contract Executed: 05/23/2016

Date Notice to Proceed: 05/24/2016

VALDOSTA GA 31604-2065

Date Work Began: 08/16/2016

Phone: (229)242-2388

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 03/31/2017

Surety Co: FIDELITY AND DEPOSIT COMPANY OF MARYLAND

Current Contract Amount \$2,392,983.28

Original Contract Amount \$2,392,983.28

Funds Available \$126,460.18

Percent Complete 94.72%

Counties:

Brooks

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005393	\$2,392,983.29	\$2,392,983.29	\$126,460.19	94.72%	\$179,214.13

Chief Engineer

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to 10/28/2016

Project Number: M005393 SR 333 - WIDNG & RESURF

Federal State Project Number: M005393

	Total to Date	Prev to Date	This Estimate
Participating	\$1,813,218.47	\$1,669,847.18	\$143,371.29
Non-Participating	\$453,304.63	\$417,461.79	\$35,842.84
Total Earnings	\$2,266,523.10	\$2,087,308.97	\$179,214.13
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,266,523.10	\$2,087,308.97	\$179,214.13
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:	\$2,266,523.10	\$2,087,308.97	

Total Payable:	\$179,214.13
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Project Number M005393

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: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 193606.940	.527 .473 1.000	\$91,576.08	\$193,606.94
		M005393					
0015	210-0200	GRADING PER MILE	LM	11.054 4865.090	.000 11.054 11.054	\$53,778.70	\$53,778.70
0035	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN L BITUM MATL & H LIME		16,160.000 69.710	16,449.980 153.700 16,603.680	\$10,714.43	\$1,157,442.53
0045	413-0750	TACK COAT	GL	17,752.000 1.530	20,291.000 -1,768.000 18,523.000	\$-2,705.04	\$28,340.19
0060	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	2.000 1102.500	.000 1.000 1.000	\$1,102.50	\$1,102.50
0130	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, C LF E), TP PB		980.000 6.300	.000 674.000 674.000	\$4,246.20	\$4,246.20
0135	657-3085	PREFORMED PLASTIC SKIP PVMT MKG, 8 IN, CC GLF) , TP PB		640.000 3.780	.000 446.000 446.000	\$1,685.88	\$1,685.88
0140	657-3086	PREFORMED PLASTIC SKIP PVMT, MKG, 8 IN, C(GLF OW), TP PB		340.000 3.780	.000 306.000 306.000	\$1,156.68	\$1,156.68
0145	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, C LF OW), TP PB		840.000 6.300	.000 449.000 449.000	\$2,828.70	\$2,828.70

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Category Number: 0010 ROADWAY							
0150	700-6910	PERMANENT GRASSING	AC	5.360 315.000	.000 5.360 5.360	\$1,688.40	\$1,688.40
0160	700-8000	FERTILIZER MIXED GRADE	TN	1.072 945.000	.000 1.000 1.000	\$945.00	\$945.00
0175	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	25,950.000 0.470	.000 25,950.222 25,950.222	\$12,196.60	\$12,196.60
Category Amount:						\$179,214.13	\$1,459,018.32
Project Total Amount:						\$179,214.13	\$2,266,523.10