

Estimate Summary By Project

Contract ID: B14828-15-000-0

Estimate Number: 0032

Pay Period: 09/05/2018

to 11/29/2018

Contract Location:

SR 133 OLD QUITMAN ADEL RD (CR 1) TO OLD BERLIN RD (

Time Allowed: 932 **Days**
Elapsed Calender Days: 932 **Days**
Percent Time: 100.00

District: 4

Area: 04

Contractor:

THE SCRUGGS COMPANY
P. O. BOX 2065

Date Let: 11/20/2015
Date Awarded: 11/20/2015
Date Contract Executed: 01/20/2016
Date Notice to Proceed: 01/26/2016
Date Work Began: 02/10/2016
Date Time Stopped: 08/14/2018
Date Accepted: 00/00/0000
Adjusted Completion Date: 08/14/2018

VALDOSTA

GA 31604-2065

Phone: (229)242-2388

Escrow Agent:

Surety Co: FIDELITY AND DEPOSIT COMPANY OF MARYLAND

Current Contract Amount \$35,250,431.16
Original Contract Amount \$32,043,562.43
Funds Available \$5,296,617.27
Percent Complete 84.97%

Counties:

Brooks Colquitt

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0000545	\$35,250,431.16	\$32,043,562.43	\$5,296,617.27	84.97%	\$4,867.80

Chief Engineer

Estimate Summary By Project

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to 11/29/2018

Project Number: 0000545 SR 133 - WIDENING & RECONSTRUCTION

Federal State Project Number: STP00-0000-00(545)

	Total to Date	Prev to Date	This Estimate
Participating	\$23,963,051.06	\$23,959,156.82	\$3,894.24
Non-Participating	\$5,990,762.83	\$5,989,789.27	\$973.56
Total Earnings	\$29,953,813.89	\$29,948,946.09	\$4,867.80
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$29,953,813.89	\$29,948,946.09	\$4,867.80
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:	\$29,953,813.89	\$29,948,946.09	

Total Payable:	\$4,867.80
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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: 0030 ROADWAY							
0254	611-4996	RESET GATE -	EA	1.000 420.000	.000 1.000 1.000	\$420.00	\$420.00
		STA. 516+73, RT					
Category Amount:						\$420.00	\$420.00
Category Number: 0050 SIGNING AND MARKING							
0534	636-4104	PLASTIC FLEXIBLE DELINEATOR, TP 2B	EA	102.000 50.400	39.000 82.000 121.000	\$4,132.80	\$6,098.40
Category Amount:						\$4,132.80	\$6,098.40
Category Number: 0030 ROADWAY							
0630	610-0301	REM GATE -	EA	1.000 315.000	.000 1.000 1.000	\$315.00	\$315.00
		STA 516+73, RT					
Category Amount:						\$315.00	\$315.00
Project Total Amount:						\$4,867.80	\$29,953,813.89