

Estimate Summary By Project

Contract ID: B1CBA1600705-0

Estimate Number: 0028

Pay Period: 09/01/2018

to 09/28/2018

**Contract Location:**

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

**Time Allowed:** 911 **Days**  
**Elapsed Calender Days:** 869 **Days**  
**Percent Time:** 95.39

**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:** 11/09/2018

VALDOSTA GA 31604-2065

**Phone:** (229)242-2388

**Escrow Agent:**

**Surety Co:** FIDELITY AND DEPOSIT COMPANY OF MARYLAND

**Current Contract Amount** \$28,447,326.26

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

**Funds Available** \$6,373,758.01

**Percent Complete** 77.59%

**Counties:**

Brooks

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0000544	\$28,443,326.25	\$26,704,417.82	\$6,369,758.00	77.61%	\$46,402.60

Chief Engineer

## Estimate Summary By Project

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to 09/28/2018

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	\$17,658,854.51	\$17,621,732.45	\$37,122.06
Non-Participating	\$4,414,713.74	\$4,405,433.20	\$9,280.54
<b>Total Earnings</b>	<b>\$22,073,568.25</b>	<b>\$22,027,165.65</b>	<b>\$46,402.60</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$22,073,568.25</b>	<b>\$22,027,165.65</b>	<b>\$46,402.60</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>\$22,073,568.25</b>	<b>\$22,027,165.65</b>	

<b>Total Payable:</b>	<b>\$46,402.60</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:</b> 0010 ROADWAY							
0025	205-0001	UNCLASS EXCAV	CY	103,447.000 3.640	93,135.228 5,333.333 98,468.561	\$19,413.33	\$358,425.56
0114	441-0050	CONC SLOPE DRAIN	SY	101.280 68.250	20.622 1.111 21.733	\$75.83	\$1,483.28
0125	441-0304	CONC SPILLWAY, TP 4	EA	9.000 2415.000	5.000 1.000 6.000	\$2,415.00	\$14,490.00
0150	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	18,026.000 17.850	17,777.140 37.000 17,814.140	\$660.45	\$317,982.40
0180	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	182.020 1155.000	152.516 1.070 153.586	\$1,235.85	\$177,391.83
0220	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	1,165.000 24.830	883.700 64.000 947.700	\$1,589.12	\$23,531.39
0225	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	764.000 27.880	512.600 96.000 608.600	\$2,676.48	\$16,967.77
0240	550-3424	SAFETY END SECTION 24 IN, SIDE DRAIN, 4:1 S EA		36.000 805.350	24.000 2.000 26.000	\$1,610.70	\$20,939.10
0304	641-1100	GUARDRAIL, TP T	LF	.000 64.000	.000 8.170 8.170	\$522.88	\$522.88
		GUARDRAIL TP T ITEM ADDED BY SA					

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<b>Category Number: 0010 ROADWAY</b>							
0315	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	13.000 1942.500	11.000 1.000 12.000	\$1,942.50	\$23,310.00
<b>Category Amount:</b>						\$32,142.14	\$955,044.21
<b>Category Number: 0020 EROSION CONTROL</b>							
0390	163-0240	MULCH	TN	1,596.000 84.000	228.023 1.020 229.043	\$85.68	\$19,239.61
0505	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	4.000 105.000	3.000 1.000 4.000	\$105.00	\$420.00
0510	167-1500	WATER QUALITY INSPECTIONS	MO	29.000 971.250	26.000 2.000 28.000	\$1,942.50	\$27,195.00
0535	700-6910	PERMANENT GRASSING	AC	42.000 3675.000	25.231 .890 26.121	\$3,270.75	\$95,994.68
0545	700-8000	FERTILIZER MIXED GRADE	TN	28.000 577.500	22.630 .130 22.760	\$75.08	\$13,143.90
0555	700-9300	SOD	SY	1,476.000 4.200	2,311.111 469.778 2,780.889	\$1,973.07	\$11,679.73
0560	716-2000	EROSION CONTROL MATS, SLOPES	SY	43,010.000 0.530	29,895.060 641.068 30,536.128	\$339.77	\$16,184.15

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<b>Category Number: 0020 EROSION CONTROL</b>							
0845	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA		1.000 1356.230	.000 1.000 1.000	\$1,356.23	\$1,356.23
		383+50					
<b>Category Amount:</b>						\$9,148.08	\$185,213.30
<b>Category Number: 0010 ROADWAY</b>							
0895	550-3418	SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 S EA		36.000 587.070	28.000 4.000 32.000	\$2,348.28	\$18,786.24
0900	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN EA		36.000 424.230	18.000 2.000 20.000	\$848.46	\$8,484.60
0905	550-4124	FLARED END SECTION 24 IN, SIDE DRAIN EA		8.000 478.910	2.000 4.000 6.000	\$1,915.64	\$2,873.46
<b>Category Amount:</b>						\$5,112.38	\$30,144.30
<b>Project Total Amount:</b>						\$46,402.60	\$22,073,568.25