

Estimate Summary By Project

Contract ID: B1CBA1600705-0

Estimate Number: 0029

Pay Period: 09/29/2018

to 10/31/2018

Contract Location:

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

Time Allowed: 911 **Days**
Elapsed Calender Days: 902 **Days**
Percent Time: 99.01

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 \$6,250,567.78
Percent Complete 78.03%

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	\$6,246,567.77	78.04%	\$123,190.23

Chief Engineer

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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	\$17,757,406.69	\$17,658,854.51	\$98,552.18
Non-Participating	\$4,439,351.79	\$4,414,713.74	\$24,638.05
Total Earnings	\$22,196,758.48	\$22,073,568.25	\$123,190.23
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$22,196,758.48	\$22,073,568.25	\$123,190.23
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:	\$22,196,758.48	\$22,073,568.25	

Total Payable:	\$123,190.23
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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
Category Number: 0010 ROADWAY							
0021	158-1000	TRAINING HOURS	HR	.000 0.800	3,948.500 842.500 4,791.000	\$674.00	\$3,832.80
		Training Hours					
0220	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	1,165.000 24.830	947.700 96.000 1,043.700	\$2,383.68	\$25,915.07
0225	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	764.000 27.880	608.600 242.000 850.600	\$6,746.96	\$23,714.73
0240	550-3424	SAFETY END SECTION 24 IN, SIDE DRAIN, 4:1 S EA		36.000 805.350	26.000 10.000 36.000	\$8,053.50	\$28,992.60
0300	634-1200	RIGHT OF WAY MARKERS	EA	335.000 105.000	.000 75.000 75.000	\$7,875.00	\$7,875.00
0335	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	46.980 367.500	.000 49.500 49.500	\$18,191.25	\$18,191.25
Category Amount:						\$43,924.39	\$108,521.45

Category Number: 0020 EROSION CONTROL

0390	163-0240	MULCH	TN	1,596.000 84.000	229.043 24.180 253.223	\$2,031.12	\$21,270.73
0415	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		969.000 173.250	459.000 37.500 496.500	\$6,496.88	\$86,018.63

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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							
0510	167-1500	WATER QUALITY INSPECTIONS	MO	29.000 971.250	28.000 1.000 29.000	\$971.25	\$28,166.25
0535	700-6910	PERMANENT GRASSING	AC	42.000 3675.000	26.121 16.069 42.190	\$59,053.58	\$155,048.25
0545	700-8000	FERTILIZER MIXED GRADE	TN	28.000 577.500	22.760 6.000 28.760	\$3,465.00	\$16,608.90
0560	716-2000	EROSION CONTROL MATS, SLOPES	SY	43,010.000 0.530	30,536.128 383.333 30,919.461	\$203.17	\$16,387.31

Category Amount: \$72,221.00 \$323,500.07

Category Number: 0010 ROADWAY

0895	550-3418	SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 S EA		36.000 587.070	32.000 12.000 44.000	\$7,044.84	\$25,831.08
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Category Amount: \$7,044.84 \$25,831.08

Project Total Amount: \$123,190.23 \$22,196,758.48