

Estimate Summary By Project

Contract ID: B1CBA1600705-0

Estimate Number: 0030

Pay Period: 11/01/2018

to 11/30/2018

Contract Location:

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

Time Allowed: 1055 **Days**
Elapsed Calender Days: 932 **Days**
Percent Time: 88.34

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: 04/02/2019

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 \$6,173,495.22
Percent Complete 78.30%

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	\$6,169,495.21	78.31%	\$77,072.56

Chief Engineer

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to 11/30/2018

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	\$17,819,064.74	\$17,757,406.69	\$61,658.05
Non-Participating	\$4,454,766.30	\$4,439,351.79	\$15,414.51
Total Earnings	\$22,273,831.04	\$22,196,758.48	\$77,072.56
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$22,273,831.04	\$22,196,758.48	\$77,072.56
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:	\$22,273,831.04	\$22,196,758.48	

Total Payable:	\$77,072.56
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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							
0030	206-0002	BORROW EXCAV, INCL MATL	CY	324,522.000 6.540	308,294.084 -57,320.434 250,973.650	\$-374,875.64	\$1,641,367.67
0065	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	214,362.000 16.350	188,775.589 25,236.904 214,012.493	\$412,623.38	\$3,499,104.26
0130	441-0740	CONCRETE MEDIAN, 4 IN	SY	4,225.000 30.450	2,833.518 134.000 2,967.518	\$4,080.30	\$90,360.92
0135	441-3999	CONCRETE V GUTTER	LF	12,845.000 18.380	10,152.000 732.000 10,884.000	\$13,454.16	\$200,047.92
0180	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	182.020 1155.000	153.586 2.520 156.106	\$2,910.60	\$180,302.43
0195	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	2,270.000 39.320	2,098.400 48.500 2,146.900	\$1,907.02	\$84,416.11
0300	634-1200	RIGHT OF WAY MARKERS	EA	335.000 105.000	75.000 59.000 134.000	\$6,195.00	\$14,070.00
0340	668-2100	DROP INLET, GP 1	EA	155.000 2047.500	152.000 1.500 153.500	\$3,071.25	\$314,291.25

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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: 0010 ROADWAY							
0375	668-8011	SAFETY GRATE, TP 1	SF	1,229.000 54.600	837.172 10.858 848.030	\$592.85	\$46,302.44
Category Amount:						\$69,958.92	\$6,070,263.00
Category Number: 0020 EROSION CONTROL							
0385	163-0232	TEMPORARY GRASSING	AC	21.000 840.000	34.570 .646 35.216	\$542.64	\$29,581.44
0390	163-0240	MULCH	TN	1,596.000 84.000	253.223 1.850 255.073	\$155.40	\$21,426.13
0510	167-1500	WATER QUALITY INSPECTIONS	MO	29.000 971.250	29.000 1.000 30.000	\$971.25	\$29,137.50
Category Amount:						\$1,669.29	\$80,145.07
Category Number: 0010 ROADWAY							
9005	004-0029	EXTRA WORK - SA FOR THE REMOVAL OF ASPHALT FROM UNDER GUARDRAIL	SY	.000 13.510	.000 402.987 402.987	\$5,444.35	\$5,444.35
Category Amount:						\$5,444.35	\$5,444.35
Project Total Amount:						\$77,072.56	\$22,273,831.04