

Estimate Summary By Project

Contract ID: B1CBA1600705-0

Estimate Number: 0032

Pay Period: 01/01/2019

to 01/31/2019

Contract Location:

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

Time Allowed: 1055 **Days**
Elapsed Calender Days: 994 **Days**
Percent Time: 94.22

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 \$5,148,289.04
Percent Complete 81.90%

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	\$5,144,289.03	81.91%	\$1,004,897.95

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	\$18,639,229.66	\$17,835,311.32	\$803,918.34
Non-Participating	\$4,659,807.56	\$4,458,827.95	\$200,979.61
Total Earnings	\$23,299,037.22	\$22,294,139.27	\$1,004,897.95
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$23,299,037.22	\$22,294,139.27	\$1,004,897.95
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:	\$23,299,037.22	\$22,294,139.27	

Total Payable:	\$1,004,897.95
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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	250,973.650 -955.556 250,018.094	\$-6,249.34	\$1,635,118.33
0055	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	62,519.000 10.960	31,279.439 2,116.111 33,395.550	\$23,192.58	\$366,015.23
0075	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		5,691.000 63.330	11,671.430 1,268.690 12,940.120	\$80,346.14	\$819,497.80
0080	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		72,159.000 57.010	57,589.508 10,679.600 68,269.108	\$608,844.00	\$3,892,021.85
0090	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		35,679.000 59.450	29,187.796 1,809.310 30,997.106	\$107,563.48	\$1,842,777.95
0095	413-0750	TACK COAT	GL	34,510.000 1.500	22,414.000 2,606.000 25,020.000	\$3,909.00	\$37,530.00
0135	441-3999	CONCRETE V GUTTER	LF	12,845.000 18.380	10,967.000 1,933.000 12,900.000	\$35,528.54	\$237,102.00
0190	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	13,946.000 31.470	13,158.000 56.300 13,214.300	\$1,771.76	\$415,854.02
0220	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	1,165.000 24.830	1,043.700 56.000 1,099.700	\$1,390.48	\$27,305.55

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Category Number: 0010 ROADWAY							
0340	668-2100	DROP INLET, GP 1	EA	155.000 2047.500	157.500 6.500 164.000	\$13,308.75	\$335,790.00
						Category Amount:	\$869,605.39
Category Number: 0020 EROSION CONTROL							
0385	163-0232	TEMPORARY GRASSING	AC	21.000 840.000	35.216 3.182 38.398	\$2,672.88	\$32,254.32
0430	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T 257+00	EA	1.000 21531.710	.750 .250 1.000	\$5,382.93	\$21,531.71
0445	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	313.000 173.250	205.250 3.750 209.000	\$649.69	\$36,209.25
0510	167-1500	WATER QUALITY INSPECTIONS	MO	29.000 971.250	31.000 1.000 32.000	\$971.25	\$31,080.00
0765	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T 268+50	EA	1.000 33546.840	.750 .250 1.000	\$8,386.71	\$33,546.84
0775	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T 287+00	EA	1.000 24046.760	.750 .250 1.000	\$6,011.69	\$24,046.76
0780	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T 294+00	EA	1.000 24177.190	.750 .250 1.000	\$6,044.30	\$24,177.19

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Category Number: 0020 EROSION CONTROL							
0790	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA		1.000	.750		
				28323.350	.250		
		344+00			1.000	\$7,080.84	\$28,323.35
Category Amount:						\$37,200.29	\$231,169.42
Category Number: 0010 ROADWAY							
0900	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	36.000	20.000		
				424.230	4.000		
					24.000	\$1,696.92	\$10,181.52
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	136,737.900		
				1.000	96,395.350		
		(IN #1)			233,133.250	\$96,395.35	\$233,133.25
Category Amount:						\$98,092.27	\$243,314.77
Project Total Amount:						\$1,004,897.95	\$23,299,037.22