

Estimate Summary By Project

Contract ID: B1CBA1600705-0

Estimate Number: 0034

Pay Period: 03/01/2019

to 03/31/2019

Contract Location:

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

Time Allowed: 1055 Days
Elapsed Calender Days: 1053 Days
Percent Time: 99.81

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 \$2,998,565.76
Percent Complete 89.46%

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	\$2,994,565.75	89.47%	\$1,031,764.28

Chief Engineer

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to 03/31/2019

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	\$20,359,008.26	\$19,533,596.86	\$825,411.40
Non-Participating	\$5,089,752.24	\$4,883,399.36	\$206,352.88
Total Earnings	\$25,448,760.50	\$24,416,996.22	\$1,031,764.28
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$25,448,760.50	\$24,416,996.22	\$1,031,764.28
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:	\$25,448,760.50	\$24,416,996.22	

Total Payable:	\$1,031,764.28
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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							
0024	201-1500	CLEARING & GRUBBING -	LS	.000 2725.000	.000 1.000 1.000	\$2,725.00	\$2,725.00
0085	402-3130	CLEARING & GRUBBING ITEM ADDED BY SA RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		27,119.000 64.280	5,325.470 12,185.080 17,510.550	\$783,256.94	\$1,125,578.15
0090	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		35,679.000 59.450	35,488.346 401.270 35,889.616	\$23,855.50	\$2,133,637.67
0095	413-0750	TACK COAT	GL	34,510.000 1.500	31,602.000 4,880.000 36,482.000	\$7,320.00	\$54,723.00
0130	441-0740	CONCRETE MEDIAN, 4 IN	SY	4,225.000 30.450	4,253.021 149.330 4,402.351	\$4,547.10	\$134,051.59
0145	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	579.000 14.700	36.000 116.000 152.000	\$1,705.20	\$2,234.40
0305	641-1200	GUARDRAIL, TP W	LF	11,075.000 16.800	10,176.500 900.000 11,076.500	\$15,120.00	\$186,085.20
0310	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	17.000 997.500	15.000 1.000 16.000	\$997.50	\$15,960.00

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Category Number: 0010 ROADWAY							
0315	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	13.000 1942.500	12.000 2.000 14.000	\$3,885.00	\$27,195.00
Category Amount:						\$843,412.24	\$3,682,190.01
Category Number: 0020 EROSION CONTROL							
0390	163-0240	MULCH	TN	1,596.000 84.000	255.073 .960 256.033	\$80.64	\$21,506.77
0400	163-0501	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	10.000 420.000	.750 .250 1.000	\$105.00	\$420.00
0405	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	30.000 388.500	.750 .250 1.000	\$97.13	\$388.50
0445	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	313.000 173.250	209.000 8.500 217.500	\$1,472.63	\$37,681.88
0510	167-1500	WATER QUALITY INSPECTIONS	MO	29.000 971.250	33.000 1.000 34.000	\$971.25	\$33,022.50
0515	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	16,306.000 2.100	5,410.250 1,089.750 6,500.000	\$2,288.48	\$13,650.00
0523	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	483.000 98.530	327.219 153.778 480.997	\$15,151.75	\$47,392.63

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Category Number: 0020 EROSION CONTROL							
0525	603-7000	PLASTIC FILTER FABRIC	SY	21,853.000 1.720	1,871.876 153.778 2,025.654	\$264.50	\$3,484.12
0530	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	10,928.000 1.580	10,714.000 .000 10,714.000	\$0.00	\$16,928.12
0560	716-2000	EROSION CONTROL MATS, SLOPES	SY	43,010.000 0.530	30,919.461 1,249.111 32,168.572	\$662.03	\$17,049.34
Category Amount:						\$21,093.41	\$191,523.86
Category Number: 0030 SIGNING AND MARKING							
0565	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		642.000 14.700	502.590 127.750 630.340	\$1,877.93	\$9,266.00
0570	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		1,141.000 16.800	519.432 698.660 1,218.092	\$11,737.49	\$20,463.95
0574	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		22.000 18.900	.000 22.000 22.000	\$415.80	\$415.80
0575	636-2070	GALV STEEL POSTS, TP 7	LF	1,492.000 6.300	1,372.000 963.000 2,335.000	\$6,066.90	\$14,710.50
0580	636-2080	GALV STEEL POSTS, TP 8	LF	1,400.000 9.450	309.000 74.000 383.000	\$699.30	\$3,619.35

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Category Number: 0030 SIGNING AND MARKING							
0590	636-3010	GROUND-MOUNTED BREAKAWAY SIGN SUPPOI EA		38.000 472.500	12.000 6.000 18.000	\$2,835.00	\$8,505.00
0660	654-1001	RAISED PVMT MARKERS TP 1	EA	273.000 4.200	.000 385.000 385.000	\$1,617.00	\$1,617.00
0665	654-1003	RAISED PVMT MARKERS TP 3	EA	1,082.000 4.200	.000 1,081.000 1,081.000	\$4,540.20	\$4,540.20
0965	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		108.000 78.750	.000 100.000 100.000	\$7,875.00	\$7,875.00
0970	653-0170	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		93.000 105.000	.000 38.000 38.000	\$3,990.00	\$3,990.00
0975	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W L F		509.000 7.880	.000 424.600 424.600	\$3,345.85	\$3,345.85
0980	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W F L F		906.000 2.630	.000 3,513.880 3,513.880	\$9,241.50	\$9,241.50
0985	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W F L M		14.000 1989.750	.000 2.335 2.335	\$4,646.07	\$4,646.07
1005	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	17,891.000 3.680	.000 775.000 775.000	\$2,852.00	\$2,852.00

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Category Number: 0030 SIGNING AND MARKING							
1015	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR	EA	5.000 420.000	.000 5.000 5.000	\$2,100.00	\$2,100.00
Category Amount:						\$63,840.04	\$97,188.22
Category Number: 0010 ROADWAY							
1020	429-1000	RUMBLE STRIPS	EA	27.000 787.500	35.000 4.000 39.000	\$3,150.00	\$30,712.50
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN #1)	*\$*	.000 1.000	335,156.630 100,268.590 435,425.220	\$100,268.59	\$435,425.22
Category Amount:						\$103,418.59	\$466,137.72
Project Total Amount:						\$1,031,764.28	\$25,448,760.50