

Estimate Summary By Project

Contract ID: B1CBA1600705-0

Estimate Number: 0035

Pay Period: 04/01/2019

to 04/30/2019

Contract Location:

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

Time Allowed: 1055 Days  
Elapsed Calender Days: 1083 Days  
Percent Time: 102.65

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 \$2,115,017.32  
Percent Complete 92.75%

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	\$2,111,017.31	92.58%	\$883,548.44

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1600705-0

Estimate Number: 0035

Pay Period: 04/01/2019

to 04/30/2019

Project Number: 0000544 SR 133 - WIDENING AND RECONSTRUCTION

Federal State Project Number: STP00-0000-00(544)

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$21,107,712.60	\$20,359,008.26	\$748,704.34
Non-Participating	\$5,276,928.34	\$5,089,752.24	\$187,176.10
<b>Total Earnings</b>	<b>\$26,384,640.94</b>	<b>\$25,448,760.50</b>	<b>\$935,880.44</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$26,384,640.94</b>	<b>\$25,448,760.50</b>	<b>\$935,880.44</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	(\$52,332.00)	\$0.00	(\$52,332.00)
<b>Total:</b>	<b>\$26,332,308.94</b>	<b>\$25,448,760.50</b>	
		<b>Total Payable:</b>	<b>\$883,548.44</b>

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Project Number 0000544

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<b>Category Number:</b> 0010 ROADWAY							
0075	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		5,691.000 63.330	12,940.120 119.150 13,059.270	\$7,545.77	\$827,043.57
0085	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		27,119.000 64.280	17,510.550 10,038.740 27,549.290	\$645,290.21	\$1,770,868.36
0086	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME  90% Pay Factor for Voids		.000 57.852	.000 350.030 350.030	\$20,249.94	\$20,249.94
0095	413-0750	TACK COAT	GL	34,510.000 1.500	36,482.000 4,767.000 41,249.000	\$7,150.50	\$61,873.50
0130	441-0740	CONCRETE MEDIAN, 4 IN	SY	4,225.000 30.450	4,402.351 307.561 4,709.912	\$9,365.23	\$143,416.82
0190	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	13,946.000 31.470	13,214.300 8.000 13,222.300	\$251.76	\$416,105.78
0220	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	1,165.000 24.830	1,099.700 20.000 1,119.700	\$496.60	\$27,802.15
0225	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	764.000 27.880	850.600 28.000 878.600	\$780.64	\$24,495.37
0230	550-2300	SIDE DRAIN PIPE, 30 IN, H 1-10	LF	144.000 36.930	208.000 25.000 233.000	\$923.25	\$8,604.69

Project Number 0000544

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<b>Category Number: 0010 ROADWAY</b>							
0240	550-3424	SAFETY END SECTION 24 IN, SIDE DRAIN, 4:1 S EA		36.000 805.350	36.000 2.000 38.000	\$1,610.70	\$30,603.30
0245	550-3430	SAFETY END SECTION 30 IN, SIDE DRAIN, 4:1 S EA		6.000 1441.680	8.000 2.000 10.000	\$2,883.36	\$14,416.80
0310	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	17.000 997.500	16.000 1.000 17.000	\$997.50	\$16,957.50
0340	668-2100	DROP INLET, GP 1	EA	155.000 2047.500	165.000 1.000 166.000	\$2,047.50	\$339,885.00
0375	668-8011	SAFETY GRATE, TP 1	SF	1,229.000 54.600	848.030 42.000 890.030	\$2,293.20	\$48,595.64
<b>Category Amount:</b>						\$701,886.16	\$3,750,918.42

**Category Number: 0020 EROSION CONTROL**

0390	163-0240	MULCH	TN	1,596.000 84.000	256.033 9.010 265.043	\$756.84	\$22,263.61
0415	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		969.000 173.250	505.500 21.500 527.000	\$3,724.88	\$91,302.75
0485	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	20.000 739.690	5.000 1.000 6.000	\$739.69	\$4,438.14

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<b>Category Number: 0020 EROSION CONTROL</b>							
0520	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	77,238.000 5.090	59,414.250 10,332.875 69,747.125	\$52,594.33	\$355,012.87
0523	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	483.000 98.530	480.997 19.600 500.597	\$1,931.19	\$49,323.82
0525	603-7000	PLASTIC FILTER FABRIC	SY	21,853.000 1.720	2,025.654 19.600 2,045.254	\$33.71	\$3,517.84
0535	700-6910	PERMANENT GRASSING	AC	42.000 3675.000	42.190 1.915 44.105	\$7,037.63	\$162,085.88
0560	716-2000	EROSION CONTROL MATS, SLOPES	SY	43,010.000 0.530	32,168.572 787.111 32,955.683	\$417.17	\$17,466.51
<b>Category Amount:</b>						\$67,235.44	\$705,411.42

<b>Category Number: 0030 SIGNING AND MARKING</b>							
0565	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		642.000 14.700	630.340 10.000 640.340	\$147.00	\$9,413.00
0570	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		1,141.000 16.800	1,218.092 14.924 1,233.016	\$250.72	\$20,714.67
0580	636-2080	GALV STEEL POSTS, TP 8	LF	1,400.000 9.450	383.000 26.000 409.000	\$245.70	\$3,865.05

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<b>Category Number: 0030 SIGNING AND MARKING</b>							
0660	654-1001	RAISED PVMT MARKERS TP 1	EA	273.000 4.200	385.000 106.000 491.000	\$445.20	\$2,062.20
0665	654-1003	RAISED PVMT MARKERS TP 3	EA	1,082.000 4.200	1,081.000 2,095.000 3,176.000	\$8,799.00	\$13,339.20
<b>Category Amount:</b>						\$9,887.62	\$49,394.12
<b>Category Number: 0040 UTILITIES</b>							
0685	611-8120	ADJUST WATER METER BOX TO GRADE	EA	2.000 105.000	2.000 .000 2.000	\$0.00	\$210.00
<b>Category Amount:</b>						\$0.00	\$210.00
<b>Category Number: 0020 EROSION CONTROL</b>							
0770	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA  286+00		1.000 20957.430	.750 .250 1.000	\$5,239.36	\$20,957.43
0785	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA  297+00		1.000 13607.250	.750 .250 1.000	\$3,401.81	\$13,607.25
0795	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA  383+50		1.000 15948.810	.750 .250 1.000	\$3,987.20	\$15,948.81
0805	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA  417+00		1.000 30657.640	.750 .250 1.000	\$7,664.41	\$30,657.64
0810	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA  444+30		1.000 20851.740	.750 .250 1.000	\$5,212.94	\$20,851.74

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<b>Category Number: 0020 EROSION CONTROL</b>							
0855	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA		1.000 1356.230	.000 1.000 1.000	\$1,356.23	\$1,356.23
		417+00					

**Category Amount:** \$26,861.95 \$103,379.10

<b>Category Number: 0010 ROADWAY</b>							
0900	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN EA		36.000 424.230	24.000 2.000 26.000	\$848.46	\$11,029.98
0915	432-0206	MILL ASPH CONC PVMT, 1 1/2 IN DEPTH SY		39,464.000 1.120	22,695.117 864.000 23,559.117	\$967.68	\$26,386.21
0950	711-0100	TURF REINFORCING MATTING, TP 1 SY		6,025.000 1.580	1,333.330 440.000 1,773.330	\$695.20	\$2,801.86

**Category Amount:** \$2,511.34 \$40,218.05

<b>Category Number: 0030 SIGNING AND MARKING</b>							
0965	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		108.000 78.750	100.000 2.000 102.000	\$157.50	\$8,032.50
0970	653-0170	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		93.000 105.000	38.000 30.000 68.000	\$3,150.00	\$7,140.00
0975	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		509.000 7.880	424.600 133.000 557.600	\$1,048.04	\$4,393.89
1005	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE SY		17,891.000 3.680	775.000 8,150.000 8,925.000	\$29,992.00	\$32,844.00

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<b>Category Number: 0030 SIGNING AND MARKING</b>							
1010	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	966.000 3.680	.000 252.000 252.000	\$927.36	\$927.36
<b>Category Amount:</b>						\$35,274.90	\$53,337.75
<b>Category Number: 0010 ROADWAY</b>							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT  (IN #1)	*\$*	.000 1.000	435,425.220 92,223.030 527,648.250	\$92,223.03	\$527,648.25
<b>Category Amount:</b>						\$92,223.03	\$527,648.25
<b>Project Total Amount:</b>						\$935,880.44	\$26,384,640.94