

Estimate Summary By Project

Contract ID: B1CBA1600705-0

Estimate Number: 0036

Pay Period: 05/01/2019

to 05/31/2019

**Contract Location:**

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

**Time Allowed:** 1105 Days

**Elapsed Calender Days:** 1105 Days

**Percent Time:** 100.00

**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

VALDOSTA

GA 31604-2065

**Date Work Began:** 06/09/2016

**Phone:** (229)242-2388

**Date Time Stopped:** 05/22/2019

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 05/22/2019

**Surety Co:** FIDELITY AND DEPOSIT COMPANY OF MARYLAND

**Current Contract Amount** \$28,447,326.26

**Original Contract Amount** \$26,708,417.83

**Funds Available** \$1,624,713.12

**Percent Complete** 94.47%

**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	\$1,620,713.11	94.30%	\$490,304.20

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0036

Pay Period: 05/01/2019

to 05/31/2019

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	\$21,499,955.95	\$21,107,712.60	\$392,243.35
Non-Participating	\$5,374,989.19	\$5,276,928.34	\$98,060.85
<b>Total Earnings</b>	<b>\$26,874,945.14</b>	<b>\$26,384,640.94</b>	<b>\$490,304.20</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$26,874,945.14</b>	<b>\$26,384,640.94</b>	<b>\$490,304.20</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)	(\$52,332.00)	\$0.00
<b>Total:</b>	<b>\$26,822,613.14</b>	<b>\$26,332,308.94</b>	
		<b>Total Payable:</b>	<b>\$490,304.20</b>

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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
<b>Category Number:</b> 0010 ROADWAY							
0015	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 95082.030	.650 .350 1.000	\$33,278.71	\$95,082.03
0021	158-1000	TRAINING HOURS  Training Hours	HR	.000 0.800	4,791.000 198.000 4,989.000	\$158.40	\$3,991.20
0025	205-0001	UNCLASS EXCAV	CY	103,447.000 3.640	98,468.561 4,977.778 103,446.339	\$18,119.11	\$376,544.67
0055	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	62,519.000 10.960	38,905.000 13,452.500 52,357.500	\$147,439.40	\$573,838.20
0165	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		12.000 945.000	.000 12.000 12.000	\$11,340.00	\$11,340.00
0230	550-2300	SIDE DRAIN PIPE, 30 IN, H 1-10	LF	144.000 36.930	233.000 8.000 241.000	\$295.44	\$8,900.13
0300	634-1200	RIGHT OF WAY MARKERS	EA	335.000 105.000	195.000 66.000 261.000	\$6,930.00	\$27,405.00
0320	643-0105	FIELD FENCE BARBED WIRE, 5 STRANDS	LF	2,782.000 2.310	1,025.200 702.600 1,727.800	\$1,623.01	\$3,991.22
0325	643-8000	GATE, FIELD FENCE -  12 FT	EA	3.000 157.500	.000 2.000 2.000	\$315.00	\$315.00

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<b>Category Number: 0010 ROADWAY</b>							
0345	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	61.370 367.500	.000 26.880 26.880	\$9,878.40	\$9,878.40
<b>Category Amount:</b>						\$229,377.47	\$1,111,285.85
<b>Category Number: 0020 EROSION CONTROL</b>							
0390	163-0240	MULCH	TN	1,596.000 84.000	265.043 6.740 271.783	\$566.16	\$22,829.77
0415	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		969.000 173.250	527.000 4.000 531.000	\$693.00	\$91,995.75
0445	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		313.000 173.250	217.500 3.500 221.000	\$606.38	\$38,288.25
0510	167-1500	WATER QUALITY INSPECTIONS	MO	29.000 971.250	34.000 2.000 36.000	\$1,942.50	\$34,965.00
0521	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,423.000 113.610	1,143.935 1,249.333 2,393.268	\$141,936.72	\$271,899.18
0525	603-7000	PLASTIC FILTER FABRIC	SY	21,853.000 1.720	2,045.254 1,248.667 3,293.921	\$2,147.71	\$5,665.54
0535	700-6910	PERMANENT GRASSING	AC	42.000 3675.000	44.105 6.995 51.100	\$25,706.63	\$187,792.50

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<b>Category Number: 0020 EROSION CONTROL</b>							
0560	716-2000	EROSION CONTROL MATS, SLOPES	SY	43,010.000 0.530	32,955.683 1,540.347 34,496.030	\$816.38	\$18,282.90
<b>Category Amount:</b>						\$174,415.48	\$671,718.89
<b>Category Number: 0030 SIGNING AND MARKING</b>							
0665	654-1003	RAISED PVMT MARKERS TP 3	EA	1,082.000 4.200	3,176.000 1,397.000 4,573.000	\$5,867.40	\$19,206.60
0670	654-1010	RAISED PVMT MARKERS TP 10	EA	41.000 47.250	.000 41.000 41.000	\$1,937.25	\$1,937.25
<b>Category Amount:</b>						\$7,804.65	\$21,143.85
<b>Category Number: 0010 ROADWAY</b>							
0950	711-0100	TURF REINFORCING MATTING, TP 1	SY	6,025.000 1.580	1,773.330 1,066.000 2,839.330	\$1,684.28	\$4,486.14
<b>Category Amount:</b>						\$1,684.28	\$4,486.14
<b>Category Number: 0030 SIGNING AND MARKING</b>							
0965	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	108.000 78.750	102.000 6.000 108.000	\$472.50	\$8,505.00
0970	653-0170	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	93.000 105.000	68.000 55.000 123.000	\$5,775.00	\$12,915.00
0985	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF-LM		14.000 1989.750	2.335 13.590 15.925	\$27,040.70	\$31,686.77

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<b>Category Number:</b> 0030 SIGNING AND MARKING							
0990	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		14.500 1989.750	.000 13.845 13.845	\$27,548.09	\$27,548.09
0995	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		13.000 1296.750	.000 11.400 11.400	\$14,782.95	\$14,782.95
1000	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		11.000 1296.750	.000 1.082 1.082	\$1,403.08	\$1,403.08
<b>Category Amount:</b>						\$77,022.32	\$96,840.89
<b>Project Total Amount:</b>						\$490,304.20	\$26,874,945.14