

Estimate Summary By Project

Contract ID: B1CBA1600705-0

Estimate Number: 0038

Pay Period: 07/01/2019

to 07/31/2019

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
Date Work Began: 06/09/2016
Date Time Stopped: 05/22/2019
Date Accepted: 00/00/0000
Adjusted Completion Date: 05/22/2019

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 \$1,529,614.45
Percent Complete 94.62%

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	\$1,525,614.44	94.64%	\$40,554.33

Chief Engineer

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to 07/31/2019

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	\$21,534,169.28	\$21,501,725.82	\$32,443.46
Non-Participating	\$5,383,542.53	\$5,375,431.66	\$8,110.87
Total Earnings	\$26,917,711.81	\$26,877,157.48	\$40,554.33
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$26,917,711.81	\$26,877,157.48	\$40,554.33
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:	\$26,917,711.81	\$26,877,157.48	
		Total Payable:	\$40,554.33

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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	250,018.094 60.000 250,078.094	\$392.40	\$1,635,510.73
0220	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	1,165.000 24.830	1,119.700 40.000 1,159.700	\$993.20	\$28,795.35
0240	550-3424	SAFETY END SECTION 24 IN, SIDE DRAIN, 4:1 S EA		36.000 805.350	38.000 2.000 40.000	\$1,610.70	\$32,214.00
Category Amount:						\$2,996.30	\$1,696,520.08
Category Number: 0020 EROSION CONTROL							
0390	163-0240	MULCH	TN	1,596.000 84.000	271.783 .410 272.193	\$34.44	\$22,864.21
0535	700-6910	PERMANENT GRASSING	AC	42.000 3675.000	51.100 .140 51.240	\$514.50	\$188,307.00
Category Amount:						\$548.94	\$211,171.21
Category Number: 0030 SIGNING AND MARKING							
0660	654-1001	RAISED PVMT MARKERS TP 1	EA	273.000 4.200	491.000 208.000 699.000	\$873.60	\$2,935.80
0965	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		108.000 78.750	108.000 2.000 110.000	\$157.50	\$8,662.50
0970	653-0170	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		93.000 105.000	123.000 -30.000 93.000	-\$3,150.00	\$9,765.00

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Category Number: 0030 SIGNING AND MARKING							
0975	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		509.000 7.880	557.600 36.400 594.000	\$286.83	\$4,680.72
0980	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		906.000 2.630	3,513.880 501.120 4,015.000	\$1,317.95	\$10,559.45
0995	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		13.000 1296.750	11.400 1.540 12.940	\$1,997.00	\$16,779.95
1000	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		11.000 1296.750	1.082 1.070 2.152	\$1,387.52	\$2,790.61
1005	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	17,891.000 3.680	8,925.000 8,840.040 17,765.040	\$32,531.35	\$65,375.35
1010	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	966.000 3.680	252.000 436.778 688.778	\$1,607.34	\$2,534.70
Category Amount:						\$37,009.09	\$124,084.08
Project Total Amount:						\$40,554.33	\$26,917,711.81