

Estimate Summary By Project

Contract ID: B1CBA1600816-0

Estimate Number: 0002

Pay Period: 08/25/2016

to 09/28/2016

**Contract Location:**

SR 333 @THE FLORIDA STATE LINE TO US 84/SR 38.

**Time Allowed:** 312 **Days**

**Elapsed Calender Days:** 128 **Days**

**Percent Time:** 41.03

**District:** 4

**Area:** 04

**Contractor:**

THE SCRUGGS COMPANY  
P. O. BOX 2065

**Date Let:** 04/22/2016

**Date Awarded:** 04/22/2016

**Date Contract Executed:** 05/23/2016

**Date Notice to Proceed:** 05/24/2016

VALDOSTA

GA 31604-2065

**Date Work Began:** 08/16/2016

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

**Date Time Stopped:** 00/00/0000

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

**Escrow Agent:**

**Adjusted Completion Date:** 03/31/2017

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

**Current Contract Amount** \$2,392,983.28

**Original Contract Amount** \$2,392,983.28

**Funds Available** \$305,674.31

**Percent Complete** 87.23%

**Counties:**

Brooks

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005393	\$2,392,983.29	\$2,392,983.29	\$305,674.32	87.23%	\$1,424,324.11

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1600816-0

Estimate Number: 0002

Pay Period: 08/25/2016

to 09/28/2016

Project Number: M005393 SR 333 - WIDNG &amp; RESURF

Federal State Project Number: M005393

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$1,669,847.18	\$530,387.89	\$1,139,459.29
Non-Participating	\$417,461.79	\$132,596.97	\$284,864.82
<b>Total Earnings</b>	<b>\$2,087,308.97</b>	<b>\$662,984.86</b>	<b>\$1,424,324.11</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,087,308.97</b>	<b>\$662,984.86</b>	<b>\$1,424,324.11</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	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$2,087,308.97</b>	<b>\$662,984.86</b>	

<b>Total Payable:</b>	<b>\$1,424,324.11</b>
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Project Number M005393

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 193606.940	.250 .277 .527	\$53,629.12	\$102,030.86
		M005393					
0020	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED R EA EWAYS		60.000 133.820	.000 60.000 60.000	\$8,029.20	\$8,029.20
0030	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		4,376.000 65.260	2,478.280 1,854.150 4,332.430	\$121,001.83	\$282,734.38
0035	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T\ TN L BITUM MATL & H LIME		16,160.000 69.710	.000 16,449.980 16,449.980	\$1,146,728.11	\$1,146,728.11
0045	413-0750	TACK COAT	GL	17,752.000 1.530	6,200.000 14,091.000 20,291.000	\$21,559.23	\$31,045.23
0050	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	41,677.000 1.820	.000 40,316.825 40,316.825	\$73,376.62	\$73,376.62
<b>Category Amount:</b>						\$1,424,324.11	\$1,643,944.40
<b>Project Total Amount:</b>						\$1,424,324.11	\$2,087,308.97