

Estimate Summary By Project

Contract ID: B1CBA1800701-0

Estimate Number: 0003

Pay Period: 11/01/2018

to 11/30/2018

Contract Location:

2.13 MILL&RESURF.@SR38@ W.FORREST ST,E.BLNCHRD S

Time Allowed: 309 Days  
Elapsed Calender Days: 278 Days  
Percent Time: 89.97

District: 4

Area: 01

Contractor:

THE SCRUGGS COMPANY  
P. O. BOX 2065

Date Let: 01/19/2018  
Date Awarded: 01/19/2018  
Date Contract Executed: 02/22/2018  
Date Notice to Proceed: 02/26/2018  
Date Work Began: 08/21/2018  
Date Time Stopped: 00/00/0000  
Date Accepted: 00/00/0000  
Adjusted Completion Date: 12/31/2018

VALDOSTA GA 31604-2065

Phone: (229)242-2388

Escrow Agent:

Surety Co: FIDELITY AND DEPOSIT COMPANY OF MARYLAND

Current Contract Amount \$896,467.55  
Original Contract Amount \$733,249.55  
Funds Available \$250,938.08  
Percent Complete 72.01%

Counties:

Lowndes

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005019	\$630,816.99	\$535,336.99	\$159,959.10	74.64%	\$352,107.59
M005036	\$265,650.56	\$197,912.56	\$90,978.98	65.75%	\$99,299.74

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1800701-0

Estimate Number: 0003

Pay Period: 11/01/2018

to 11/30/2018

Project Number: M005019 SR 38 - PLMX RESF

Federal State Project Number: M005019

	Total to Date	Prev to Date	This Estimate
Participating	\$376,686.31	\$95,000.24	\$281,686.07
Non-Participating	\$94,171.58	\$23,750.06	\$70,421.52
<b>Total Earnings</b>	<b>\$470,857.89</b>	<b>\$118,750.30</b>	<b>\$352,107.59</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$470,857.89</b>	<b>\$118,750.30</b>	<b>\$352,107.59</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>\$470,857.89</b>	<b>\$118,750.30</b>	

<b>Total Payable:</b>	<b>\$352,107.59</b>
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## Estimate Summary By Project

Contract ID: B1CBA1800701-0

Estimate Number: 0003

Pay Period: 11/01/2018

to 11/30/2018

Project Number: M005036 SR 38 - PLMX RESF

Federal State Project Number: M005036

	Total to Date	Prev to Date	This Estimate
Participating	\$139,737.25	\$60,297.46	\$79,439.79
Non-Participating	\$34,934.33	\$15,074.38	\$19,859.95
<b>Total Earnings</b>	<b>\$174,671.58</b>	<b>\$75,371.84</b>	<b>\$99,299.74</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$174,671.58</b>	<b>\$75,371.84</b>	<b>\$99,299.74</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>\$174,671.58</b>	<b>\$75,371.84</b>	

<b>Total Payable:</b>	<b>\$99,299.74</b>
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Estimate Number: 0003

Pay Period: 11/01/2018

to 11/30/2018

Project Number M005019

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 52606.830	.500 -.062 .438	\$-3,261.62	\$23,041.79
		M005019					
0015	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		4,200.000 78.350	573.730 3,282.550 3,856.280	\$257,187.79	\$302,139.54
0020	413-0750	TACK COAT	GL	3,075.000 2.250	286.000 2,045.000 2,331.000	\$4,601.25	\$5,244.75
0025	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	50,872.000 1.460	5,946.320 40,967.916 46,914.236	\$59,813.16	\$68,494.78
0035	611-8050	ADJUST MANHOLE TO GRADE	EA	.000 2178.000	13.000 3.000 16.000	\$6,534.00	\$34,848.00
		ITEM ADDED BY SA					
0036	611-8140	ADJUST WATER VALVE BOX TO GRADE	EA	.000 1232.000	8.000 4.500 12.500	\$5,544.00	\$15,400.00
		ITEM ADDED BY SA					
0040	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	4.000 1050.000	.000 4.000 4.000	\$4,200.00	\$4,200.00
0065	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		4.670 2310.000	.000 2.745 2.745	\$6,340.95	\$6,340.95
0070	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		4.440 2310.000	.000 2.756 2.756	\$6,366.36	\$6,366.36

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Project Number M005019

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							
0075	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		4.220 1386.000	.000 2.942 2.942	\$4,077.61	\$4,077.61
0080	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		.570 1386.000	.000 .508 .508	\$704.09	\$704.09
<b>Category Amount:</b>						\$352,107.59	\$470,857.87
<b>Project Total Amount:</b>						\$352,107.59	\$470,857.89

Estimate Summary By Project

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Estimate Number: 0003

Pay Period: 11/01/2018

to 11/30/2018

Project Number M005036

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: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 21104.810	.370 .164 .534	\$3,461.19	\$11,269.97
		M005036					
0015	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		1,480.000 78.350	401.560 936.160 1,337.720	\$73,348.14	\$104,810.36
0020	413-0750	TACK COAT	GL	897.000 2.250	300.000 565.000 865.000	\$1,271.25	\$1,946.25
0025	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	17,943.000 1.460	6,031.390 11,538.441 17,569.831	\$16,846.12	\$25,651.95
0060	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W L F		462.000 5.250	.000 76.000 76.000	\$399.00	\$399.00
0065	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W L F		3,490.000 2.100	.000 738.500 738.500	\$1,550.85	\$1,550.85
0070	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W L M		.957 2310.000	.000 .401 .401	\$926.31	\$926.31
0080	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		1.584 1386.000	.000 1.080 1.080	\$1,496.88	\$1,496.88

**Category Amount:** \$99,299.74 \$148,051.57

**Project Total Amount:** \$99,299.74 \$174,671.58