

Estimate Summary By Project

Contract ID: B1CBA1800931-0

Estimate Number: 0003

Pay Period: 06/28/2019

to 08/07/2019

Contract Location:

7.852 MI.MILL & RESURF @SR/3 BEGIN @ S.PINE ST TO S.S

Time Allowed: 244 **Days**
Elapsed Calender Days: 220 **Days**
Percent Time: 90.16

District: 4

Area: 04

Contractor:

THE SCRUGGS COMPANY
P. O. BOX 2065

Date Let: 09/21/2018
Date Awarded: 09/21/2018
Date Contract Executed: 11/30/2018
Date Notice to Proceed: 12/31/2018
Date Work Began: 05/03/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 08/31/2019

VALDOSTA

GA 31604-2065

Phone: (229)242-2388

Escrow Agent:

Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$1,189,673.51
Original Contract Amount \$1,189,673.51
Funds Available \$17,745.61
Percent Complete 98.51%

Counties:

Thomas

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005827	\$1,189,673.51	\$1,189,673.51	\$17,745.61	98.51%	\$71,674.33

Chief Engineer

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Estimate Number: 0003

Pay Period: 06/28/2019

to 08/07/2019

Project Number: M005827 PVMT PRSRVTN SR3 ALT FM CS885 TO SR111

Federal State Project Number: M005827

	Total to Date	Prev to Date	This Estimate
Participating	\$937,542.33	\$880,202.86	\$57,339.47
Non-Participating	\$234,385.57	\$220,050.71	\$14,334.86
Total Earnings	\$1,171,927.90	\$1,100,253.57	\$71,674.33
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,171,927.90	\$1,100,253.57	\$71,674.33
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:	\$1,171,927.90	\$1,100,253.57	

Total Payable:	\$71,674.33
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Project Number M005827

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 91649.860	.976 .024 1.000	\$2,199.60	\$91,649.86
		M005827					
0040	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR/EA		2.000 420.000	.000 2.000 2.000	\$840.00	\$840.00
0045	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W/LF		40.000 15.750	.000 311.700 311.700	\$4,909.28	\$4,909.28
0050	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W/LM		16.800 1995.000	.000 15.646 15.646	\$31,213.77	\$31,213.77
0055	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEL/LM		11.130 1995.000	.000 10.577 10.577	\$21,101.12	\$21,101.12
0065	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YEL/GLM		3.300 1260.000	.000 3.266 3.266	\$4,115.16	\$4,115.16
0070	654-1001	RAISED PVMT MARKERS TP 1	EA	1,500.000 4.200	.000 1,737.000 1,737.000	\$7,295.40	\$7,295.40
Category Amount:						\$71,674.33	\$161,124.59
Project Total Amount:						\$71,674.33	\$1,171,927.90