

Estimate Summary By Project

Contract ID: B1CBA1900875-0

Estimate Number: 0002

Pay Period: 08/01/2019

to 08/31/2019

Contract Location:

13.979 MI MILL & RESURF @ SR37 BEGIN E. SR 11 TO S. SR

Time Allowed: 292 **Days**
Elapsed Calender Days: 111 **Days**
Percent Time: 38.01

District: 5

Area: 02

Contractor:

THE SCRUGGS COMPANY
P. O. BOX 2065

Date Let: 03/22/2019
Date Awarded: 03/22/2019
Date Contract Executed: 05/11/2019
Date Notice to Proceed: 05/13/2019
Date Work Began: 07/23/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 02/28/2020

VALDOSTA GA 31604-2065

Phone: (229)242-2388

Escrow Agent:

Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$2,797,556.81
Original Contract Amount \$2,797,556.81
Funds Available \$922,589.90
Percent Complete 67.02%

Counties:

Clinch Lanier

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005776	\$2,797,556.79	\$2,797,556.79	\$922,589.88	67.02%	\$1,485,332.84

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1900875-0

Estimate Number: 0002

Pay Period: 08/01/2019

to 08/31/2019

Project Number: M005776 SR 37 - MILL & PLMX RESF

Federal State Project Number: M005776

	Total to Date	Prev to Date	This Estimate
Participating	\$1,499,973.53	\$311,707.26	\$1,188,266.27
Non-Participating	\$374,993.38	\$77,926.81	\$297,066.57
Total Earnings	\$1,874,966.91	\$389,634.07	\$1,485,332.84
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,874,966.91	\$389,634.07	\$1,485,332.84
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:	\$1,874,966.91	\$389,634.07	

Total Payable:	\$1,485,332.84
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Project Number M005776

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: 0030 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 115637.250	.250 .139 .389	\$16,073.58	\$44,982.89
		M005776					
0035	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYN L BITUM MATL & H LIME		17,675.000 76.930	.000 12,129.410 12,129.410	\$933,115.51	\$933,115.51
0040	413-0750	TACK COAT	GL	12,100.000 2.520	.000 6,188.000 6,188.000	\$15,593.76	\$15,593.76
0055	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	3,175.000 5.020	.000 1,460.778 1,460.778	\$7,333.11	\$7,333.11
Category Amount:						\$972,115.96	\$1,001,025.27
Category Number: 0020 ATL 2 - ASPHALTIC CONCRETE OPEN GRADED CRACK RELIEF							
0135	413-1200	NON-TRACKING EMULSIFIED TACK COAT	GL	36,000.000 3.080	10,080.000 16,100.000 26,180.000	\$49,588.00	\$80,634.40
0140	415-5000	ASPHALTIC CONCRETE OPEN GRADED CRACK TN ONLY, INCL BITUM MATL & H LIME		12,000.000 75.240	4,381.690 6,162.000 10,543.690	\$463,628.88	\$793,307.24
Category Amount:						\$513,216.88	\$873,941.64
Project Total Amount:						\$1,485,332.84	\$1,874,966.91