

Estimate Summary By Project

Contract ID: B1CBA2001838-0

Estimate Number: 0002

Pay Period: 06/02/2021

to 06/24/2021

**Contract Location:**

SR 125 BEGINNING NORTH OF INNER PERIMETER RD AND  
NORTH OF HIGHTOWER ROAD (CR 176)

**Time Allowed:** 310 **Days**  
**Elapsed Calender Days:** 242 **Days**  
**Percent Time:** 78.06

**District:** 4

**Area:** 01

**Contractor:**

THE SCRUGGS COMPANY  
P. O. BOX 2065

**Date Let:** 09/18/2020  
**Date Awarded:** 09/18/2020  
**Date Contract Executed:** 10/23/2020  
**Date Notice to Proceed:** 10/26/2020  
**Date Work Began:** 05/10/2021  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 08/31/2021

VALDOSTA GA 31604-2065

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

**Escrow Agent:**

**Surety Co:** WESTERN SURETY COMPANY

**Current Contract Amount** \$3,050,847.44  
**Original Contract Amount** \$3,050,847.44  
**Funds Available** \$924,718.48  
**Percent Complete** 69.69%

**Counties:**

Lowndes

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005978	\$3,050,847.44	\$3,050,847.44	\$924,718.48	69.69%	\$1,349,824.39

Chief Engineer

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Pay Period: 06/02/2021

to 06/24/2021

Project Number: M005978 SR 125 - MILL, INLAY & PLMX RESF

Federal State Project Number: M005978

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$1,700,903.15	\$621,043.65	\$1,079,859.50
Non-Participating	\$425,225.81	\$155,260.92	\$269,964.89
<b>Total Earnings</b>	<b>\$2,126,128.96</b>	<b>\$776,304.57</b>	<b>\$1,349,824.39</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,126,128.96</b>	<b>\$776,304.57</b>	<b>\$1,349,824.39</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>\$2,126,128.96</b>	<b>\$776,304.57</b>	

**Total Payable: \$1,349,824.39**

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Project Number M005978

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> 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 206706.600	.250 .255 .505	\$52,710.18	\$104,386.83
		M005978					
0010	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		50.000 103.880	38.490 .000 38.490	\$0.00	\$3,998.34
0019	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		28,075.000 79.500	8,061.840 14,253.630 22,315.470	\$1,133,163.59	\$1,774,079.87
0020	413-0750	TACK COAT	GL	23,820.000 0.010	5,914.000 9,784.000 15,698.000	\$97.84	\$156.98
0025	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	340,290.000 0.810	97,047.360 178,226.890 275,274.250	\$144,363.78	\$222,972.14
0040	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	48.000 1263.880	.000 13.000 13.000	\$16,430.44	\$16,430.44
0110	654-1003	RAISED PVMT MARKERS TP 3	EA	6,299.000 2.880	.000 1,062.000 1,062.000	\$3,058.56	\$3,058.56
<b>Category Amount:</b>						\$1,349,824.39	\$2,125,083.16
<b>Project Total Amount:</b>						\$1,349,824.39	\$2,126,128.96