

Estimate Summary By Project

Contract ID: B1CBA2002246-0

Estimate Number: 0003

Pay Period: 05/06/2021

to 06/02/2021

Contract Location:

SR 33 BEGINNING NORTH OF SR 35 AND EXTENDING SOUT
35 (VETERAN'S PKWY)

Time Allowed: 286 **Days**
Elapsed Calender Days: 227 **Days**
Percent Time: 79.37

District: 4

Area: 04

Contractor:

THE SCRUGGS COMPANY
P. O. BOX 2065

Date Let: 08/21/2020
Date Awarded: 08/21/2020
Date Contract Executed: 10/19/2020
Date Notice to Proceed: 10/19/2020
Date Work Began: 03/09/2021
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 07/31/2021

VALDOSTA GA 31604-2065
Phone: (229)242-2388

Escrow Agent:

Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$1,879,977.43
Original Contract Amount \$1,798,515.43
Funds Available \$17,800.66
Percent Complete 99.05%

Counties:

Colquitt

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005104	\$1,879,977.42	\$1,798,515.42	\$17,800.65	99.05%	\$320,864.85

Chief Engineer

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Estimate Number: 0003

Pay Period: 05/06/2021

to 06/02/2021

Project Number: M005104 SR 33 - MILLING, PLMX RSRF, SHLDR REHAB

Federal State Project Number: M005104

	Total to Date	Prev to Date	This Estimate
Participating	\$1,489,741.40	\$1,233,049.55	\$256,691.85
Non-Participating	\$372,435.37	\$308,262.37	\$64,173.00
Total Earnings	\$1,862,176.77	\$1,541,311.92	\$320,864.85
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,862,176.77	\$1,541,311.92	\$320,864.85
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:	\$1,862,176.77	\$1,541,311.92	

Total Payable:	\$320,864.85
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Project Number M005104

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 140542.950	.871 .129 1.000	\$18,130.04	\$140,542.95
		M005104					
0015	210-0200	GRADING PER MILE	LM	1.514 5810.800	.000 1.514 1.514	\$8,797.55	\$8,797.55
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		50.000 152.510	59.810 .000 59.810	\$0.00	\$9,121.62
0030	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		275.000 90.360	271.980 .000 271.980	\$0.00	\$24,576.11
0035	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		13,750.000 84.470	13,663.910 1,000.000 14,663.910	\$84,470.00	\$1,238,660.48
0045	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	126,750.000 1.470	126,750.000 7,000.000 133,750.000	\$10,290.00	\$196,612.50
0050	441-7011	CURB CUT WHEELCHAIR RAMP, TYPE A	EA	4.000 1778.020	.000 4.000 4.000	\$7,112.08	\$7,112.08
0055	441-7014	CURB CUT WHEELCHAIR RAMP, TYPE D	EA	8.000 1464.250	.000 8.000 8.000	\$11,714.00	\$11,714.00
0075	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	12.000 78.440	.000 12.000 12.000	\$941.28	\$941.28

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Category Number: 0010 ROADWAY							
0080	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		57.000 78.440	.000 57.000 57.000	\$4,471.08	\$4,471.08
0085	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		11.000 156.880	.000 11.000 11.000	\$1,725.68	\$1,725.68
0090	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		6.000 156.880	.000 6.000 6.000	\$941.28	\$941.28
0095	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		2,000.000 6.280	.000 1,940.000 1,940.000	\$12,183.20	\$12,183.20
0100	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		12,000.000 2.090	.000 11,760.000 11,760.000	\$24,578.40	\$24,578.40
0105	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W LF		21.000 2091.790	.000 19.781 19.781	\$41,377.70	\$41,377.70
0110	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LM		18.000 2091.790	.000 17.280 17.280	\$36,146.13	\$36,146.13
0115	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		7.500 1255.070	.000 5.835 5.835	\$7,323.33	\$7,323.33
0120	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE SY		300.000 3.660	.000 287.778 287.778	\$1,053.27	\$1,053.27

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Category Number: 0010 ROADWAY							
0125	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	1,500.000 3.660	.000 1,478.333 1,478.333	\$5,410.70	\$5,410.70
0130	654-1001	RAISED PVMT MARKERS TP 1	EA	3,000.000 3.660	.000 2,852.000 2,852.000	\$10,438.32	\$10,438.32
0135	654-1002	RAISED PVMT MARKERS TP 2	EA	2,200.000 3.660	.000 2,134.000 2,134.000	\$7,810.44	\$7,810.44
0140	654-1003	RAISED PVMT MARKERS TP 3	EA	1,000.000 3.660	.000 954.000 954.000	\$3,491.64	\$3,491.64
0145	654-1010	RAISED PVMT MARKERS TP 10	EA	200.000 36.610	.000 150.000 150.000	\$5,491.50	\$5,491.50
0150	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		620.000 6.800	.000 585.000 585.000	\$3,978.00	\$3,978.00
0155	657-3054	PREFORMED PLASTIC SKIP PVMT MKG, 5 IN, W GLF		620.000 3.660	.000 500.000 500.000	\$1,830.00	\$1,830.00
0160	657-6054	PREFORMED PLASTIC SOLID PVMT MKG, 5 IN, \LF		620.000 6.800	.000 520.000 520.000	\$3,536.00	\$3,536.00
0165	657-8050	PREFORMED PLASTIC SKIP PVMT MKG 5 IN., BL GLF		620.000 3.660	.000 520.000 520.000	\$1,903.20	\$1,903.20

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Category Number: 0010 ROADWAY							
0170	700-6910	PERMANENT GRASSING	AC	1.350 1038.150	.000 1.350 1.350	\$1,401.50	\$1,401.50
0175	700-7000	AGRICULTURAL LIME	TN	2.700 0.010	.000 2.700 2.700	\$0.03	\$0.03
0180	700-8000	FERTILIZER MIXED GRADE	TN	.270 2091.780	.000 .270 .270	\$564.78	\$564.78
0185	700-8100	FERTILIZER NITROGEN CONTENT	LB	68.000 5.190	.000 68.000 68.000	\$352.92	\$352.92
0195	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	6,540.000 0.520	.000 6,540.000 6,540.000	\$3,400.80	\$3,400.80

Category Amount:	\$320,864.85	\$1,817,488.47
Project Total Amount:	\$320,864.85	\$1,862,176.77