

Estimate Summary By Project

Contract ID: B1CBA2002335-0

Estimate Number: 0001

Pay Period: 12/31/2020

to 05/04/2021

**Contract Location:**

SR 188 BEGINNING EAST OF SR 3 ALT AND EXTENDING W/ 19/SR 3

**Time Allowed:** 305 **Days**  
**Elapsed Calender Days:** 125 **Days**  
**Percent Time:** 40.98

**District:** 4

**Area:** 04

**Contractor:**

THE SCRUGGS COMPANY  
P. O. BOX 2065

**Date Let:** 11/20/2020  
**Date Awarded:** 11/20/2020  
**Date Contract Executed:** 12/31/2020  
**Date Notice to Proceed:** 12/31/2020  
**Date Work Began:** 00/00/0000  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 10/31/2021

VALDOSTA GA 31604-2065

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

**Escrow Agent:**

**Surety Co:** WESTERN SURETY COMPANY

**Current Contract Amount** \$313,859.50  
**Original Contract Amount** \$313,859.50  
**Funds Available** \$80,685.93  
**Percent Complete** 74.29%

**Counties:**

Thomas

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005275	\$313,859.51	\$313,859.51	\$80,685.94	74.29%	\$233,173.57

Chief Engineer

## Estimate Summary By Project

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Pay Period: 12/31/2020

to 05/04/2021

Project Number: M005275 SR 188 - REHAB- RESURF

Federal State Project Number: M005275

	Total to Date	Prev to Date	This Estimate
Participating	\$186,538.86	\$0.00	\$186,538.86
Non-Participating	\$46,634.71	\$0.00	\$46,634.71
<b>Total Earnings</b>	<b>\$233,173.57</b>	<b>\$0.00</b>	<b>\$233,173.57</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$233,173.57</b>	<b>\$0.00</b>	<b>\$233,173.57</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>\$233,173.57</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$233,173.57</b>
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Project Number M005275

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 46618.730	.000 .250 .250	\$11,654.68	\$11,654.68
		M005275					
0020	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED REA EWAYS		7.000 270.530	.000 7.000 7.000	\$1,893.71	\$1,893.71
0030	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		267.000 104.440	.000 281.390 281.390	\$29,388.37	\$29,388.37
0035	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN L BITUM MATL & H LIME		1,600.000 86.720	.000 1,594.470 1,594.470	\$138,272.44	\$138,272.44
0040	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		336.000 96.930	.000 344.620 344.620	\$33,404.02	\$33,404.02
0045	413-0750	TACK COAT	GL	1,604.000 1.980	.000 1,000.000 1,000.000	\$1,980.00	\$1,980.00
0050	429-1000	RUMBLE STRIPS	EA	3.000 632.850	.000 3.000 3.000	\$1,898.55	\$1,898.55
0055	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	9,250.000 1.590	.000 9,233.836 9,233.836	\$14,681.80	\$14,681.80

**Category Amount:** \$233,173.57 \$233,173.57

**Project Total Amount:** \$233,173.57 \$233,173.57