

Estimate Summary By Project

Contract ID: B1CBA2002335-0

Estimate Number: 0002

Pay Period: 05/05/2021

to 05/31/2021

Contract Location:

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

Time Allowed: 305 **Days**
Elapsed Calender Days: 152 **Days**
Percent Time: 49.84

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: 04/19/2021
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 \$24,488.25
Percent Complete 92.20%

Counties:

Thomas

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005275	\$313,859.51	\$313,859.51	\$24,488.26	92.20%	\$56,197.68

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2002335-0

Estimate Number: 0002

Pay Period: 05/05/2021

to 05/31/2021

Project Number: M005275 SR 188 - REHAB- RESURF

Federal State Project Number: M005275

	Total to Date	Prev to Date	This Estimate
Participating	\$231,497.00	\$186,538.86	\$44,958.14
Non-Participating	\$57,874.25	\$46,634.71	\$11,239.54
Total Earnings	\$289,371.25	\$233,173.57	\$56,197.68
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$289,371.25	\$233,173.57	\$56,197.68
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:	\$289,371.25	\$233,173.57	

Total Payable:	\$56,197.68
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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
Category Number: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 46618.730	.250 .743 .993	\$34,637.72	\$46,292.40
		M005275					
0030	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		267.000 104.440	281.390 .000 281.390	\$0.00	\$29,388.37
0035	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYN L BITUM MATL & H LIME		1,600.000 86.720	1,594.470 .000 1,594.470	\$0.00	\$138,272.44
0040	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		336.000 96.930	344.620 .000 344.620	\$0.00	\$33,404.02
0060	456-2020	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM UOUS)		1.300 7062.010	.000 1.256 1.256	\$8,869.88	\$8,869.88
0065	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR/EA		1.000 558.090	.000 1.000 1.000	\$558.09	\$558.09
0070	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		80.000 10.050	.000 41.000 41.000	\$412.05	\$412.05
0075	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W/ LM		2.046 3355.100	.000 1.260 1.260	\$4,227.43	\$4,227.43
0080	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		1.943 3343.380	.000 1.163 1.163	\$3,888.35	\$3,888.35

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Category Number: 0100 ROADWAY							
0085	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		.724 2220.030	.000 .696 .696	\$1,545.14	\$1,545.14
0090	654-1001	RAISED PVMT MARKERS TP 1	EA	250.000 8.370	.000 246.000 246.000	\$2,059.02	\$2,059.02
Category Amount:						\$56,197.68	\$268,917.19
Project Total Amount:						\$56,197.68	\$289,371.25