

Estimate Summary By Project

Contract ID: B3CBA1600797-0

Estimate Number: 0006

Pay Period: 12/01/2016  
to 01/04/2017

**Contract Location:** US 19/SR3 S OF WOODRUFF FARM RD TO MITCHELL COUN

**Time Allowed:** 304 **Days**

**Elapsed Calender Days:** 218 **Days**

**Percent Time:** 71.71

**District:** 4                      **Area:** 04

**Contractor:**  
THE SCRUGGS COMPANY  
P. O. BOX 2065  
  
VALDOSTA                      GA 31604-2065  
**Phone:** (229)242-2388

**Date Let:** 04/22/2016  
**Date Awarded:** 04/22/2016  
**Date Contract Executed:** 05/23/2016  
**Date Notice to Proceed:** 06/01/2016  
**Date Work Began:** 07/25/2016  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 03/31/2017

**Escrow Agent:**  
**Surety Co:** FIDELITY AND DEPOSIT COMPANY OF MARYLAND

**Current Contract Amount**                      \$8,361,009.74                      **Counties:**  
**Original Contract Amount**                      \$8,361,009.74                      Thomas  
**Funds Available**                      \$282,243.96  
**Percent Complete**                      96.62%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005392	\$8,361,009.74	\$8,361,009.74	\$282,243.96	96.62%	\$50,216.30

Chief Engineer

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Estimate Number: 0006

Pay Period: 12/01/2016

to 01/04/2017

Project Number: M005392 US 19/SR 3 - RESURF &amp; WIDNG

Federal State Project Number: M005392

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$8,078,765.78	\$8,028,549.48	\$50,216.30
<b>Total Earnings</b>	<b>\$8,078,765.78</b>	<b>\$8,028,549.48</b>	<b>\$50,216.30</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$8,078,765.78</b>	<b>\$8,028,549.48</b>	<b>\$50,216.30</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>\$8,078,765.78</b>	<b>\$8,028,549.48</b>	

**Total Payable: \$50,216.30**

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Project Number M005392

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> 0010 ROADWAY							
0070	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP 2 EA		290.000 78.750	241.000 15.000 256.000	\$1,181.25	\$20,160.00
0075	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP 3 EA		5.000 89.250	3.000 1.000 4.000	\$89.25	\$357.00
0080	653-0170	THERMOPLASTIC PVMT MARKING, ARROW, TP 7 EA		35.000 105.000	28.000 2.000 30.000	\$210.00	\$3,150.00
0085	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WH LF		1,715.000 7.880	1,286.250 413.750 1,700.000	\$3,260.35	\$13,396.00
0090	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WH LF		5,971.000 2.630	4,478.250 -3,370.250 1,108.000	\$-8,863.76	\$2,914.04
0095	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH LM		45.330 1890.000	33.998 10.002 44.000	\$18,903.78	\$83,160.00
0100	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEL LM		44.000 1890.000	33.000 7.400 40.400	\$13,986.00	\$76,356.00
0105	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHIT GLM		48.010 1134.000	36.008 6.992 43.000	\$7,928.93	\$48,762.00
0110	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	7,607.000 4.200	5,707.302 -83.333 5,623.969	\$-350.00	\$23,620.67

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<b>Category Number:</b> 0010 ROADWAY							
0115	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	3,430.000 4.200	2,750.000 .000 2,750.000	\$0.00	\$11,550.00
0120	654-1001	RAISED PVMT MARKERS TP 1	EA	1,000.000 3.150	750.000 -578.000 172.000	-\$1,820.70	\$541.80
0130	654-1003	RAISED PVMT MARKERS TP 3	EA	3,000.000 3.150	3,727.000 88.000 3,815.000	\$277.20	\$12,017.25
0135	654-1010	RAISED PVMT MARKERS TP 10	EA	275.000 42.000	.000 367.000 367.000	\$15,414.00	\$15,414.00

<b>Category Amount:</b>	\$50,216.30	\$311,398.76
<b>Project Total Amount:</b>	\$50,216.30	\$8,078,765.78