

Estimate Summary By Project

Contract ID: B3CBA1901970-0

Estimate Number: 0001

Pay Period: 10/08/2019

to 10/31/2019

Contract Location:

SR 230 BEGIN NORTH OF SR 27 AND EXTENDING TO SR 23

Time Allowed: 298 **Days**
Elapsed Calender Days: 24 **Days**
Percent Time: 8.05

District: 3

Area: 03

Contractor:

THE SCRUGGS COMPANY
P. O. BOX 2065

Date Let: 08/16/2019
Date Awarded: 06/16/2019
Date Contract Executed: 10/07/2019
Date Notice to Proceed: 10/08/2019
Date Work Began: 10/23/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 07/31/2020

VALDOSTA GA 31604-2065

Phone: (229)242-2388

Escrow Agent:

Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$2,032,873.96
Original Contract Amount \$2,032,873.96
Funds Available \$1,886,431.44
Percent Complete 7.20%

Counties:

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Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004990	\$2,032,873.97	\$2,032,873.97	\$1,886,431.45	7.20%	\$146,442.52

Chief Engineer

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Contract ID: B3CBA1901970-0

Estimate Number: 0001

Pay Period: 10/08/2019

to 10/31/2019

Project Number: M004990 SR 230 - MILLING, PLMX RESURF

Federal State Project Number: M004990

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$146,442.52	\$0.00	\$146,442.52
Total Earnings	\$146,442.52	\$0.00	\$146,442.52
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$146,442.52	\$0.00	\$146,442.52
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:	\$146,442.52	\$0.00	

Total Payable:	\$146,442.52
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Project Number M004990

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 181174.620	.000 .250 .250	\$45,293.66	\$45,293.66
		M004990					
Category Amount:						\$45,293.66	\$45,293.66
Category Number: 0030 ALT 2 - ASPHALTIC CONCRETE OPEN GRADED CRACK RELIEF							
0045	413-0750	TACK COAT	GL	12,008.000 0.010	.000 1,549.000 1,549.000	\$15.49	\$15.49
0050	415-5000	ASPHALTIC CONCRETE OPEN GRADED CRACK TN ONLY, INCL BITUM MATL & H LIME		7,505.000 77.520	.000 1,304.610 1,304.610	\$101,133.37	\$101,133.37
Category Amount:						\$101,148.86	\$101,148.86
Project Total Amount:						\$146,442.52	\$146,442.52