

Estimate Summary By Project

Contract ID: B3CBA1901970-0

Estimate Number: 0002

Pay Period: 11/01/2019

to 11/27/2019

Contract Location:

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

Time Allowed: 298 **Days**
Elapsed Calender Days: 51 **Days**
Percent Time: 17.11

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 \$1,377,197.14
Percent Complete 32.25%

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	\$1,377,197.15	32.25%	\$509,234.30

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1901970-0

Estimate Number: 0002

Pay Period: 11/01/2019

to 11/27/2019

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	\$655,676.82	\$146,442.52	\$509,234.30
Total Earnings	\$655,676.82	\$146,442.52	\$509,234.30
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$655,676.82	\$146,442.52	\$509,234.30
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:	\$655,676.82	\$146,442.52	

Total Payable:	\$509,234.30
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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	.250 .072 .322	\$13,044.57	\$58,338.23
		M004990					
Category Amount:						\$13,044.57	\$58,338.23
Category Number: 0030 ALT 2 - ASPHALTIC CONCRETE OPEN GRADED CRACK RELIEF							
0045	413-0750	TACK COAT	GL	12,008.000 0.010	1,549.000 6,638.000 8,187.000	\$66.38	\$81.87
0050	415-5000	ASPHALTIC CONCRETE OPEN GRADED CRACK TN ONLY, INCL BITUM MATL & H LIME		7,505.000 77.520	1,304.610 6,399.940 7,704.550	\$496,123.35	\$597,256.72
Category Amount:						\$496,189.73	\$597,338.59
Project Total Amount:						\$509,234.30	\$655,676.82