

Estimate Summary By Project

Contract ID: B3CBA1901970-0

Estimate Number: 0003

Pay Period: 11/28/2019

to 12/31/2019

**Contract Location:**

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

**Time Allowed:** 298 **Days**  
**Elapsed Calender Days:** 85 **Days**  
**Percent Time:** 28.52

**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** \$777,148.93  
**Percent Complete** 61.77%

**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	\$777,148.94	61.77%	\$600,048.21

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1901970-0

Estimate Number: 0003

Pay Period: 11/28/2019

to 12/31/2019

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	\$1,255,725.03	\$655,676.82	\$600,048.21
<b>Total Earnings</b>	<b>\$1,255,725.03</b>	<b>\$655,676.82</b>	<b>\$600,048.21</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,255,725.03</b>	<b>\$655,676.82</b>	<b>\$600,048.21</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>\$1,255,725.03</b>	<b>\$655,676.82</b>	

<b>Total Payable:</b>	<b>\$600,048.21</b>
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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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 181174.620	.322 .251 .573	\$45,474.83	\$103,813.06
		M004990					
0020	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED R EA EWAYS		60.000 158.320	.000 76.000 76.000	\$12,032.32	\$12,032.32
0035	402-3102	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN BITUM MATL & H LIME		12,418.000 78.490	.000 6,652.700 6,652.700	\$522,170.42	\$522,170.42
<b>Category Amount:</b>						\$579,677.57	\$638,015.80
<b>Category Number:</b> 0030 ALT 2 - ASPHALTIC CONCRETE OPEN GRADED CRACK RELIEF							
0045	413-0750	TACK COAT	GL	12,008.000 0.010	8,187.000 4,035.000 12,222.000	\$40.35	\$122.22
<b>Category Amount:</b>						\$40.35	\$122.22
<b>Category Number:</b> 0010 ROADWAY							
0065	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	20,285.000 1.680	.000 12,101.361 12,101.361	\$20,330.29	\$20,330.29
<b>Category Amount:</b>						\$20,330.29	\$20,330.29
<b>Project Total Amount:</b>						\$600,048.21	\$1,255,725.03