

Estimate Summary By Project

Contract ID: B3CBA1901970-0

Estimate Number: 0007

Pay Period: 04/01/2020

to 04/30/2020

**Contract Location:**

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

**Time Allowed:** 298 **Days**  
**Elapsed Calender Days:** 206 **Days**  
**Percent Time:** 69.13

**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** \$164,695.97  
**Percent Complete** 91.90%

**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	\$164,695.98	91.90%	\$87,939.61

Chief Engineer

## Estimate Summary By Project

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Pay Period: 04/01/2020

to 04/30/2020

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	\$1,868,177.99	\$1,780,238.38	\$87,939.61
<b>Total Earnings</b>	<b>\$1,868,177.99</b>	<b>\$1,780,238.38</b>	<b>\$87,939.61</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,868,177.99</b>	<b>\$1,780,238.38</b>	<b>\$87,939.61</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>\$1,868,177.99</b>	<b>\$1,780,238.38</b>	

<b>Total Payable:</b>	<b>\$87,939.61</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	.920 .030 .950	\$5,435.24	\$172,115.89
		M004990					
0015	210-0200	GRADING PER MILE	LM	9.104 5691.750	6.354 2.750 9.104	\$15,652.31	\$51,817.69
0035	402-3102	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN BITUM MATL & H LIME		12,418.000 78.490	11,605.520 .000 11,605.520	\$0.00	\$910,917.26
0070	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	21.000 889.920	.000 19.400 19.400	\$17,264.45	\$17,264.45
0075	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	16.000 889.920	.000 12.000 12.000	\$10,679.04	\$10,679.04
0080	652-3501	SKIP TRAFFIC STRIPE, 5 IN, WHITE	GLM	8.000 444.960	.000 5.400 5.400	\$2,402.78	\$2,402.78
0105	654-1001	RAISED PVMT MARKERS TP 1	EA	50.000 4.190	.000 1,655.000 1,655.000	\$6,934.45	\$6,934.45
0110	654-1002	RAISED PVMT MARKERS TP 2	EA	50.000 4.190	.000 510.000 510.000	\$2,136.90	\$2,136.90
0120	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		550.000 7.850	.000 560.000 560.000	\$4,396.00	\$4,396.00

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<b>Category Number:</b> 0010 ROADWAY							
0125	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		550.000 7.850	.000 560.000 560.000	\$4,396.00	\$4,396.00
0130	700-6910	PERMANENT GRASSING	AC	8.828 266.730	.000 8.828 8.828	\$2,354.69	\$2,354.69
0140	700-8000	FERTILIZER MIXED GRADE	TN	1.766 1982.470	.000 1.750 1.750	\$3,469.32	\$3,469.32
0155	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	42,728.000 0.300	.000 42,728.107 42,728.107	\$12,818.43	\$12,818.43

<b>Category Amount:</b>	\$87,939.61	\$1,201,702.90
<b>Project Total Amount:</b>	\$87,939.61	\$1,868,177.99