

Estimate Summary By Project

Contract ID: B3CBA1902091-0

Estimate Number: 0006

Pay Period: 11/01/2020

to 11/30/2020

Contract Location:

SR 27 AND SR 27 WEST BEGINNING AT US 19/SR 3 AND EX1
TO SR 27/SR 30.

Time Allowed: 292 **Days**
Elapsed Calender Days: 292 **Days**
Percent Time: 100.00

District: 3

Area: 03

Contractor:

THE SCRUGGS COMPANY
P. O. BOX 2065

Date Let: 12/20/2019
Date Awarded: 12/20/2019
Date Contract Executed: 02/11/2020
Date Notice to Proceed: 02/13/2020
Date Work Began: 06/08/2020
Date Time Stopped: 11/30/2020
Date Accepted: 00/00/0000
Adjusted Completion Date: 11/30/2020

VALDOSTA

GA 31604-2065

Phone: (229)242-2388

Escrow Agent:

Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$2,337,341.01
Original Contract Amount \$2,325,505.01
Funds Available \$200,040.47
Percent Complete 91.44%

Counties:

Sumter

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005285	\$2,337,341.01	\$2,325,505.01	\$200,040.47	91.44%	\$15,475.28

Chief Engineer

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Contract ID: B3CBA1902091-0

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Pay Period: 11/01/2020

to 11/30/2020

Project Number: M005285 SR 27 & SR 27 WEST - RESURFACING & MAINTEN

Federal State Project Number: M005285

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$2,137,300.54	\$2,121,825.26	\$15,475.28
Total Earnings	\$2,137,300.54	\$2,121,825.26	\$15,475.28
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,137,300.54	\$2,121,825.26	\$15,475.28
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:	\$2,137,300.54	\$2,121,825.26	

Total Payable:	\$15,475.28
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Project Number M005285

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: 0100 ROADWAY							
0020	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		500.000 147.920	559.580 .000 559.580	\$0.00	\$82,773.07
0031	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		4,522.000 93.260	4,142.530 .000 4,142.530	\$0.00	\$386,332.35
0080	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		3,200.000 7.030	1,011.500 303.320 1,314.820	\$2,132.34	\$9,243.18
0085	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		19,320.000 1.780	9,689.250 3,457.210 13,146.460	\$6,153.83	\$23,400.70
0105	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	2,100.000 4.320	.000 1,087.194 1,087.194	\$4,696.68	\$4,696.68
0110	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	275.000 4.320	120.600 171.452 292.052	\$740.67	\$1,261.66
0115	654-1001	RAISED PVMT MARKERS TP 1	EA	315.000 3.510	34.000 22.000 56.000	\$77.22	\$196.56
0120	654-1003	RAISED PVMT MARKERS TP 3	EA	2,250.000 3.510	916.000 54.000 970.000	\$189.54	\$3,404.70
9005	653-0095	THERMOPLASTIC PVMT MARKING, HANDICAP S EA		.000 495.000	.000 3.000 3.000	\$1,485.00	\$1,485.00
		THERM PVTM MARK, HANDICAP SYM ITEM ADDED BY SA					

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Category Number: 0100 ROADWAY							
9010	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	.000	.000		
				4.400	.000		
		THERM TRAF STRIPING, WHITE			.000	\$.00	\$0.00
		ITEM ADDED BY SA					
Category Amount:						\$15,475.28	\$512,793.90
Project Total Amount:						\$15,475.28	\$2,137,300.54