

Estimate Summary By Project

Contract ID: B3CBA1902091-0

Estimate Number: 0009

Pay Period: 01/27/2021

to 03/11/2021

**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** \$195,854.08  
**Percent Complete** 91.62%

**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	\$195,854.08	91.62%	\$221.20

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1902091-0

Estimate Number: 0009

Pay Period: 01/27/2021

to 03/11/2021

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

Federal State Project Number: M005285

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$2,141,486.93	\$2,141,265.73	\$221.20
<b>Total Earnings</b>	<b>\$2,141,486.93</b>	<b>\$2,141,265.73</b>	<b>\$221.20</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,141,486.93</b>	<b>\$2,141,265.73</b>	<b>\$221.20</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>\$2,141,486.93</b>	<b>\$2,141,265.73</b>	

<b>Total Payable:</b>	<b>\$221.20</b>
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Contract ID: B3CBA1902091-0

Estimate Number: 0009

Pay Period: 01/27/2021  
to 03/11/2021

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
<b>Category Number:</b> 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
0110	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	275.000 4.320	292.052 .278 292.330	\$1.20	\$1,262.87
9010	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	.000 4.400	492.727 50.000 542.727	\$220.00	\$2,388.00
		THERM TRAF STRIPING, WHITE ITEM ADDED BY SA					
<b>Category Amount:</b>						\$221.20	\$472,756.29
<b>Project Total Amount:</b>						\$221.20	\$2,141,486.93