

Estimate Summary By Project

Contract ID: B1CBA1600015-0

Estimate Number: 0009

Pay Period: 11/03/2017

to 12/07/2018

Contract Location:

US 82/SR 520 W OF KIRKLAND RD (CR 212) TO KIRKLAND S

Time Allowed: 354 Days
Elapsed Calender Days: 354 Days
Percent Time: 100.00

District: 4

Area: 01

Contractor:

THE SCRUGGS COMPANY
P. O. BOX 2065

Date Let: 01/22/2016
Date Awarded: 01/22/2016
Date Contract Executed: 02/25/2016
Date Notice to Proceed: 03/01/2016
Date Work Began: 09/30/2016
Date Time Stopped: 02/17/2017
Date Accepted: 03/23/2018
Adjusted Completion Date: 02/17/2017

VALDOSTA

GA 31604-2065

Phone: (229)242-2388

Escrow Agent:

Surety Co: FIDELITY AND DEPOSIT COMPANY OF MARYLAND

Current Contract Amount \$1,248,798.93
Original Contract Amount \$1,229,398.59
Funds Available \$17,594.54
Percent Complete 98.59%

Counties:

Atkinson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004825	\$1,248,798.93	\$1,229,398.59	\$17,594.54	98.59%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1600015-0

Estimate Number: 0009

Pay Period: 11/03/2017

to 12/07/2018

Project Number: M004825 SR 520/US 82 - PLMX RESF

Federal State Project Number: M004825

	Total to Date	Prev to Date	This Estimate
Participating	\$984,963.52	\$984,963.52	\$0.00
Non-Participating	\$246,240.87	\$246,240.87	\$0.00
Total Earnings	\$1,231,204.39	\$1,231,204.39	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,231,204.39	\$1,231,204.39	\$0.00
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:	\$1,231,204.39	\$1,231,204.39	

Total Payable: \$0.00