

Estimate Summary By Project

Contract ID: B1CBA1900872-0

Estimate Number: 0002

Pay Period: 08/31/2019

to 10/09/2019

**Contract Location:**

2.060 MI. MILL & RESURF ON SR270 BEGIN@ SR93 COLQU

**Time Allowed:** 292 **Days**  
**Elapsed Calender Days:** 150 **Days**  
**Percent Time:** 51.37

**District:** 4

**Area:** 04

**Contractor:**

THE SCRUGGS COMPANY  
P. O. BOX 2065

**Date Let:** 03/22/2019  
**Date Awarded:** 03/22/2019  
**Date Contract Executed:** 05/11/2019  
**Date Notice to Proceed:** 05/13/2019  
**Date Work Began:** 08/07/2019  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 02/28/2020

VALDOSTA GA 31604-2065

**Phone:** (229)242-2388

**Escrow Agent:**

**Surety Co:** WESTERN SURETY COMPANY

**Current Contract Amount** \$439,586.00  
**Original Contract Amount** \$439,586.00  
**Funds Available** \$183,086.81  
**Percent Complete** 58.35%

**Counties:**

Mitchell

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005759	\$439,586.00	\$439,586.00	\$183,086.81	58.35%	\$10,591.00

Chief Engineer

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Pay Period: 08/31/2019

to 10/09/2019

Project Number: M005759 SR 270 - MILLING, PLMX RESF &amp; SHLDR REHAB

Federal State Project Number: M005759

	Total to Date	Prev to Date	This Estimate
Participating	\$205,199.36	\$196,726.56	\$8,472.80
Non-Participating	\$51,299.83	\$49,181.63	\$2,118.20
<b>Total Earnings</b>	<b>\$256,499.19</b>	<b>\$245,908.19</b>	<b>\$10,591.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$256,499.19</b>	<b>\$245,908.19</b>	<b>\$10,591.00</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>\$256,499.19</b>	<b>\$245,908.19</b>	

<b>Total Payable:</b>	<b>\$10,591.00</b>
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Project Number M005759

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							
0015	210-0200	GRADING PER MILE	LM	2.060 7089.450	1.136 .924 2.060	\$6,550.65	\$14,604.27
0020	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED R EA EWAYS		19.000 212.650	.000 19.000 19.000	\$4,040.35	\$4,040.35
<b>Category Amount:</b>						\$10,591.00	\$18,644.62
<b>Project Total Amount:</b>						\$10,591.00	\$256,499.19