

Estimate Summary By Project

Contract ID: B1CBA1900872-0

Estimate Number: 0003

Pay Period: 10/10/2019

to 11/04/2019

Contract Location:

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

Time Allowed: 292 **Days**
Elapsed Calender Days: 176 **Days**
Percent Time: 60.27

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 \$64,460.33
Percent Complete 85.34%

Counties:

Mitchell

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005759	\$439,586.00	\$439,586.00	\$64,460.33	85.34%	\$118,626.48

Chief Engineer

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Pay Period: 10/10/2019
to 11/04/2019

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

Federal State Project Number: M005759

	Total to Date	Prev to Date	This Estimate
Participating	\$300,100.54	\$205,199.36	\$94,901.18
Non-Participating	\$75,025.13	\$51,299.83	\$23,725.30
Total Earnings	\$375,125.67	\$256,499.19	\$118,626.48
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$375,125.67	\$256,499.19	\$118,626.48
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:	\$375,125.67	\$256,499.19	

Total Payable:	\$118,626.48
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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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 34505.310	.250 .584 .834	\$20,151.10	\$28,777.43
		M005759					
0050	424-6196	DOUBLE SURFACE TREATMENT, STN SIZE 7 & 8 SY EAL SAND W 10 AND LATEX MODIFIED EMULSION		35,506.000 2.920	.000 33,724.444 33,724.444	\$98,475.38	\$98,475.38
Category Amount:						\$118,626.48	\$127,252.81
Project Total Amount:						\$118,626.48	\$375,125.67