

Estimate Summary By Project

Contract ID: B1CBA1900872-0

Estimate Number: 0004

Pay Period: 11/05/2019

to 12/17/2019

**Contract Location:**

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

**Time Allowed:** 292 **Days**  
**Elapsed Calender Days:** 219 **Days**  
**Percent Time:** 75.00

**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** \$55,484.71  
**Percent Complete** 87.38%

**Counties:**

Mitchell

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005759	\$439,586.00	\$439,586.00	\$55,484.71	87.38%	\$8,975.62

Chief Engineer

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to 12/17/2019

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	\$307,281.04	\$300,100.54	\$7,180.50
Non-Participating	\$76,820.25	\$75,025.13	\$1,795.12
<b>Total Earnings</b>	<b>\$384,101.29</b>	<b>\$375,125.67</b>	<b>\$8,975.62</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$384,101.29</b>	<b>\$375,125.67</b>	<b>\$8,975.62</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>\$384,101.29</b>	<b>\$375,125.67</b>	

<b>Total Payable:</b>	<b>\$8,975.62</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							
0060	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	2.000 864.960	.000 1.835 1.835	\$1,587.20	\$1,587.20
0065	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	2.000 594.660	.000 1.995 1.995	\$1,186.35	\$1,186.35
0070	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		140.000 16.220	.000 18.000 18.000	\$291.96	\$291.96
0075	654-1001	RAISED PVMT MARKERS TP 1	EA	393.000 4.870	.000 298.000 298.000	\$1,451.26	\$1,451.26
0080	654-1002	RAISED PVMT MARKERS TP 2	EA	207.000 4.870	.000 184.000 184.000	\$896.08	\$896.08
0115	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	5.300 864.960	.000 4.119 4.119	\$3,562.77	\$3,562.77
<b>Category Amount:</b>						\$8,975.62	\$8,975.62
<b>Project Total Amount:</b>						\$8,975.62	\$384,101.29