

Estimate Summary By Project

Contract ID: B1CBA1900875-0

Estimate Number: 0008

Pay Period: 05/01/2020

to 11/05/2020

Contract Location:

13.979 MI MILL & RESURF @ SR37 BEGIN E. SR 11 TO S. SR

Time Allowed: 292 **Days**
Elapsed Calender Days: 292 **Days**
Percent Time: 100.00

District: 5

Area: 02

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: 07/23/2019
Date Time Stopped: 02/28/2020
Date Accepted: 10/21/2020
Adjusted Completion Date: 02/28/2020

VALDOSTA

GA 31604-2065

Phone: (229)242-2388

Escrow Agent:

Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$2,797,556.81
Original Contract Amount \$2,797,556.81
Funds Available \$178,914.31
Percent Complete 93.60%

Counties:

Clinch Lanier

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005776	\$2,797,556.79	\$2,797,556.79	\$178,914.29	93.60%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1900875-0

Estimate Number: 0008

Pay Period: 05/01/2020

to 11/05/2020

Project Number: M005776 SR 37 - MILL & PLMX RESF

Federal State Project Number: M005776

	Total to Date	Prev to Date	This Estimate
Participating	\$2,094,913.98	\$2,094,913.98	\$0.00
Non-Participating	\$523,728.52	\$523,728.52	\$0.00
Total Earnings	\$2,618,642.50	\$2,618,642.50	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,618,642.50	\$2,618,642.50	\$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:	\$2,618,642.50	\$2,618,642.50	

Total Payable:	\$0.00
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