

Estimate Summary By Project

Contract ID: B1CBA1901489-0

Estimate Number: 0001

Pay Period: 07/10/2019

to 07/31/2019

Contract Location: CR 215) BEG AT THE PINEHURST CITY LIMIT EXT TO TAYLO

Time Allowed: 266 Days

Elapsed Calender Days: 22 Days

Percent Time: 8.27

District: 3 Area: 03

Contractor: THE SCRUGGS COMPANY
P. O. BOX 2065
VALDOSTA GA 31604-2065
Phone: (229)242-2388

Date Let: 05/17/2019
Date Awarded: 05/17/2019
Date Contract Executed: 07/08/2019
Date Notice to Proceed: 07/10/2019
Date Work Began: 07/30/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 03/31/2020

Escrow Agent:
Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$350,020.65
Original Contract Amount \$350,020.65
Funds Available \$97,980.84
Percent Complete 72.01%

Counties: Dooly

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016331	\$350,020.64	\$350,020.64	\$97,980.83	72.01%	\$252,039.81

Chief Engineer

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Estimate Number: 0001

Pay Period: 07/10/2019

to 07/31/2019

Project Number: 0016331 CALHOUN RD (CR 215) - RESURFACING & SHLDR

Federal State Project Number: 0016331

	Total to Date	Prev to Date	This Estimate
Participating	\$226,835.83	\$0.00	\$226,835.83
Non-Participating	\$25,203.98	\$0.00	\$25,203.98
Total Earnings	\$252,039.81	\$0.00	\$252,039.81
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$252,039.81	\$0.00	\$252,039.81
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:	\$252,039.81	\$0.00	

Total Payable:	\$252,039.81
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Project Number 0016331

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 32841.840	.000 .250 .250	\$8,210.46	\$8,210.46
		0016331					
0020	402-3113	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		2,700.000 90.690	.000 2,668.310 2,668.310	\$241,989.03	\$241,989.03
0025	413-0750	TACK COAT	GL	500.000 2.840	.000 648.000 648.000	\$1,840.32	\$1,840.32
Category Amount:						\$252,039.81	\$252,039.81
Project Total Amount:						\$252,039.81	\$252,039.81