

Estimate Summary By Project

Contract ID: B1CBA1901489-0

Estimate Number: 0002

Pay Period: 08/01/2019

to 08/31/2019

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

**Time Allowed:** 266 Days

**Elapsed Calender Days:** 53 Days

**Percent Time:** 19.92

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** \$32,865.08  
**Percent Complete** 90.61%

**Counties:** Dooly

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016331	\$350,020.64	\$350,020.64	\$32,865.07	90.61%	\$65,115.76

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1901489-0

Estimate Number: 0002

Pay Period: 08/01/2019

to 08/31/2019

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

Federal State Project Number: 0016331

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$285,440.02	\$226,835.83	\$58,604.19
Non-Participating	\$31,715.55	\$25,203.98	\$6,511.57
<b>Total Earnings</b>	<b>\$317,155.57</b>	<b>\$252,039.81</b>	<b>\$65,115.76</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$317,155.57</b>	<b>\$252,039.81</b>	<b>\$65,115.76</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>\$317,155.57</b>	<b>\$252,039.81</b>	

<b>Total Payable:</b>	<b>\$65,115.76</b>
-----------------------	--------------------

Estimate Summary By Project

Contract ID: B1CBA1901489-0

Estimate Number: 0002

Pay Period: 08/01/2019

to 08/31/2019

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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 32841.840	.250 .720 .970	\$23,646.12	\$31,856.58
		0016331					
0015	210-0200	GRADING PER MILE	LM	5.210 5567.550	.000 5.210 5.210	\$29,006.94	\$29,006.94
0035	700-6910	PERMANENT GRASSING	AC	6.000 197.880	.000 5.050 5.050	\$999.29	\$999.29
0045	700-8000	FERTILIZER MIXED GRADE	TN	4.000 855.710	.000 3.400 3.400	\$2,909.41	\$2,909.41
0060	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	25,000.000 0.350	.000 24,440.000 24,440.000	\$8,554.00	\$8,554.00

<b>Category Amount:</b>	\$65,115.76	\$73,326.22
<b>Project Total Amount:</b>	\$65,115.76	\$317,155.57