

Estimate Summary By Project

Contract ID: B1CBA2002246-0

Estimate Number: 0004

Pay Period: 06/03/2021

to 05/02/2022

**Contract Location:**

SR 33 BEGINNING NORTH OF SR 35 AND EXTENDING SOUT  
35 (VETERAN'S PKWY)

**Time Allowed:** 313 **Days**  
**Elapsed Calender Days:** 313 **Days**  
**Percent Time:** 100.00

**District:** 4

**Area:** 04

**Contractor:**

THE SCRUGGS COMPANY  
P. O. BOX 2065

**Date Let:** 08/21/2020  
**Date Awarded:** 08/21/2020  
**Date Contract Executed:** 10/19/2020  
**Date Notice to Proceed:** 10/19/2020  
**Date Work Began:** 03/09/2021  
**Date Time Stopped:** 08/27/2021  
**Date Accepted:** 04/19/2022  
**Adjusted Completion Date:** 08/27/2021

VALDOSTA GA 31604-2065

**Phone:** (229)242-2388

**Escrow Agent:**

**Surety Co:** WESTERN SURETY COMPANY

**Current Contract Amount** \$1,879,977.43  
**Original Contract Amount** \$1,798,515.43  
**Funds Available** \$17,800.66  
**Percent Complete** 99.05%

**Counties:**

Colquitt

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005104	\$1,879,977.42	\$1,798,515.42	\$17,800.65	99.05%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2002246-0

Estimate Number: 0004

Pay Period: 06/03/2021

to 05/02/2022

Project Number: M005104 SR 33 - MILLING, PLMX RSRF, SHLDR REHAB

Federal State Project Number: M005104

	Total to Date	Prev to Date	This Estimate
Participating	\$1,489,741.40	\$1,489,741.40	\$0.00
Non-Participating	\$372,435.37	\$372,435.37	\$0.00
<b>Total Earnings</b>	<b>\$1,862,176.77</b>	<b>\$1,862,176.77</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,862,176.77</b>	<b>\$1,862,176.77</b>	<b>\$0.00</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>\$1,862,176.77</b>	<b>\$1,862,176.77</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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