

Estimate Summary By Project

Contract ID: B3CBA1600814-0

Estimate Number: 0007

Pay Period: 04/28/2017

to 03/06/2018

Contract Location:

SR 520 AT THE TIFT COUNTY LINE TO DEERFIELD RD

Time Allowed: 310 **Days**

Elapsed Calender Days: 310 **Days**

Percent Time: 100.00

District: 4

Area: 01

Contractor:

THE SCRUGGS COMPANY
P. O. BOX 2065

Date Let: 04/22/2016

Date Awarded: 04/22/2016

Date Contract Executed: 05/23/2016

Date Notice to Proceed: 05/26/2016

VALDOSTA

GA 31604-2065

Date Work Began: 11/01/2016

Phone: (229)242-2388

Date Time Stopped: 03/31/2017

Date Accepted: 10/27/2017

Escrow Agent:

Adjusted Completion Date: 03/31/2017

Surety Co: FIDELITY AND DEPOSIT COMPANY OF MARYLAND

Current Contract Amount \$6,838,739.13

Original Contract Amount \$6,838,739.13

Funds Available \$261,722.27

Percent Complete 96.17%

Counties:

Atkinson Berrien

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005082	\$6,838,739.13	\$6,838,739.13	\$261,722.27	96.17%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1600814-0

Estimate Number: 0007

Pay Period: 04/28/2017
to 03/06/2018

Project Number: M005082 SR 520 MILLING, PLANT RESURF, AND SHLDR REI

Federal State Project Number: M005082

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$6,577,016.86	\$6,577,016.86	\$0.00
Total Earnings	\$6,577,016.86	\$6,577,016.86	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$6,577,016.86	\$6,577,016.86	\$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:	\$6,577,016.86	\$6,577,016.86	

Total Payable:	\$0.00
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