

Estimate Summary By Project

Contract ID: B3CBA1902076-0

Estimate Number: 0004

Pay Period: 11/01/2020

to 12/08/2021

Contract Location:

SR 257 BEGINNING NORTH OF SR 26 AND EXTTO
BLECKLEY COUNTY LINE.

Time Allowed: 283 **Days**
Elapsed Calender Days: 250 **Days**
Percent Time: 88.34

District: 3

Area: 03

Contractor:

THE SCRUGGS COMPANY
P. O. BOX 2065

Date Let: 11/22/2019
Date Awarded: 11/22/2019
Date Contract Executed: 01/22/2020
Date Notice to Proceed: 01/23/2020
Date Work Began: 08/10/2020
Date Time Stopped: 09/28/2020
Date Accepted: 10/28/2021
Adjusted Completion Date: 10/31/2020

VALDOSTA GA 31604-2065
Phone: (229)242-2388

Escrow Agent:

Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$560,125.50
Original Contract Amount \$560,125.50
Funds Available \$17,923.47
Percent Complete 96.80%

Counties:

Pulaski

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005332	\$560,125.50	\$560,125.50	\$17,923.47	96.80%	\$0.00

Chief Engineer

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Contract ID: B3CBA1902076-0

Estimate Number: 0004

Pay Period: 11/01/2020

to 12/08/2021

Project Number: M005332 SR 257- MILLING, PLMX RSRF & SHLDR REHAB

Federal State Project Number: M005332

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$542,202.03	\$542,202.03	\$0.00
Total Earnings	\$542,202.03	\$542,202.03	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$542,202.03	\$542,202.03	\$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:	\$542,202.03	\$542,202.03	

Total Payable: \$0.00