

Estimate Summary By Project

Contract ID: B1CBA2101299-0

Estimate Number: 0001

Pay Period: 05/24/2021

to 01/31/2022

Contract Location:

SR 257 BEGINNING SOUTH OF SR 215 AND EXTENDING TO

Time Allowed: 312 **Days**

Elapsed Calender Days: 253 **Days**

Percent Time: 81.09

District: 3

Area: 03

Contractor:

THE SCRUGGS COMPANY
P. O. BOX 2065

Date Let: 04/16/2021

Date Awarded: 04/16/2021

Date Contract Executed: 05/21/2021

Date Notice to Proceed: 05/24/2021

VALDOSTA

GA 31604-2065

Date Work Began: 01/26/2022

Phone: (229)242-2388

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 03/31/2022

Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$3,275,855.38

Original Contract Amount \$3,275,855.38

Funds Available \$3,118,679.49

Percent Complete 4.80%

Counties:

Dooly Pulaski Wilcox

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006158	\$3,275,855.37	\$3,275,855.37	\$3,118,679.48	4.80%	\$157,175.89

Chief Engineer

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Pay Period: 05/24/2021

to 01/31/2022

Project Number: M006158 SR 257 - MILLING, PLMX RSRF, SHLDR REHAB

Federal State Project Number: M006158

	Total to Date	Prev to Date	This Estimate
Participating	\$125,740.71	\$0.00	\$125,740.71
Non-Participating	\$31,435.18	\$0.00	\$31,435.18
Total Earnings	\$157,175.89	\$0.00	\$157,175.89
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$157,175.89	\$0.00	\$157,175.89
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:	\$157,175.89	\$0.00	

Total Payable:	\$157,175.89
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Project Number M006158

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: 0100 ROADWAY							
0020	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		1,200.000 111.670	.000 910.830 910.830	\$101,712.39	\$101,712.39
0025	413-0750	TACK COAT	GL	19,843.000 0.010	.000 248.000 248.000	\$2.48	\$2.48
0155	150-1000	TRAFFIC CONTROL -	LS	1.000 221844.090	.000 .250 .250	\$55,461.02	\$55,461.02
		M006158					
Category Amount:						\$157,175.89	\$157,175.89
Project Total Amount:						\$157,175.89	\$157,175.89