

Estimate Summary By Project

Contract ID: B1CBA2101299-0

Estimate Number: 0005

Pay Period: 05/01/2022

to 05/31/2022

Contract Location:

SR 257 BEGINNING SOUTH OF SR 215 AND EXTENDING TO

Time Allowed: 312 Days  
Elapsed Calender Days: 312 Days  
Percent Time: 100.00

District: 3

Area: 03

Contractor:

THE SCRUGGS COMPANY  
P. O. BOX 2065

Date Let: 04/16/2021  
Date Awarded: 04/30/2021  
Date Contract Executed: 05/21/2021  
Date Notice to Proceed: 05/24/2021  
Date Work Began: 01/26/2022  
Date Time Stopped: 03/31/2022  
Date Accepted: 00/00/0000  
Adjusted Completion Date: 03/31/2022

VALDOSTA

GA 31604-2065

Phone: (229)242-2388

Escrow Agent:

Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$3,275,855.38

Original Contract Amount \$3,275,855.38

Funds Available \$221,552.78

Percent Complete 93.24%

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	\$221,552.77	93.24%	\$172,971.77

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0005

Pay Period: 05/01/2022

to 05/31/2022

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

Federal State Project Number: M006158

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$2,443,442.06	\$2,305,064.66	\$138,377.40
Non-Participating	\$610,860.54	\$576,266.17	\$34,594.37
<b>Total Earnings</b>	<b>\$3,054,302.60</b>	<b>\$2,881,330.83</b>	<b>\$172,971.77</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,054,302.60</b>	<b>\$2,881,330.83</b>	<b>\$172,971.77</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>\$3,054,302.60</b>	<b>\$2,881,330.83</b>	

<b>Total Payable:</b>	<b>\$172,971.77</b>
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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
<b>Category Number:</b> 0100 ROADWAY							
0010	210-0200	GRADING PER MILE	LM	16.400 4351.620	.000 16.400 16.400	\$71,366.57	\$71,366.57
0020	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		1,200.000 111.670	910.830 .000 910.830	\$0.00	\$101,712.39
0030	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYN L BITUM MATL & H LIME		19,902.000 76.470	19,174.590 16.990 19,191.580	\$1,299.23	\$1,467,580.12
0055	653-0296	THERMOPLASTIC PVMT MARKING, WORD, TP 1: EA		2.000 206.990	.000 2.000 2.000	\$413.98	\$413.98
0060	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WLF		420.000 8.280	.000 319.002 319.002	\$2,641.34	\$2,641.34
0080	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	550.000 4.140	.000 574.407 574.407	\$2,378.04	\$2,378.04
0085	654-1001	RAISED PVMT MARKERS TP 1	EA	3,110.000 3.620	.000 3,152.000 3,152.000	\$11,410.24	\$11,410.24
0090	654-1002	RAISED PVMT MARKERS TP 2	EA	950.000 3.620	.000 839.000 839.000	\$3,037.18	\$3,037.18
0095	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		1,350.000 7.760	.000 1,250.000 1,250.000	\$9,700.00	\$9,700.00

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<b>Category Number:</b> 0100 ROADWAY							
0100	657-3086	PREFORMED PLASTIC SKIP PVMT, MKG, 8 IN, C GLF OW), TP PB		1,270.000 4.140	.000 15.000 15.000	\$62.10	\$62.10
0105	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		80.000 9.310	.000 1,181.000 1,181.000	\$10,995.11	\$10,995.11
0110	700-6910	PERMANENT GRASSING	AC	15.900 310.490	.000 15.900 15.900	\$4,936.79	\$4,936.79
0120	700-8000	FERTILIZER MIXED GRADE	TN	3.000 2069.920	.000 9.550 9.550	\$19,767.74	\$19,767.74
0135	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	76,896.000 0.310	.000 77,004.040 77,004.040	\$23,871.25	\$23,871.25
0155	150-1000	TRAFFIC CONTROL -	LS	1.000 221844.090	.900 .050 .950	\$11,092.20	\$210,751.89
		M006158					
<b>Category Amount:</b>						\$172,971.77	\$1,940,624.74
<b>Project Total Amount:</b>						\$172,971.77	\$3,054,302.60