

Estimate Summary By Project

Contract ID: B1CBA2101974-0

Estimate Number: 0008

Pay Period: 11/01/2022

to 11/30/2022

Contract Location:

SR 4 BEGINNING SOUTH OF SR 297 AND EXTENDING NOR

Time Allowed: 376 **Days**

Elapsed Calender Days: 437 **Days**

Percent Time: 116.22

District: 2

Area: 03

Contractor:

THE SCRUGGS COMPANY
P. O. BOX 2065

Date Let: 07/16/2021

Date Awarded: 07/16/2021

Date Contract Executed: 09/17/2021

Date Notice to Proceed: 09/20/2021

VALDOSTA GA 31604-2065

Date Work Began: 04/04/2022

Phone: (229)242-2388

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 09/30/2022

Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$5,719,867.77

Original Contract Amount \$5,462,867.77

Funds Available \$163,794.57

Percent Complete 98.38%

Counties:

Emanuel

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005970	\$5,719,867.77	\$5,462,867.77	\$163,794.57	97.14%	\$22,086.78

Chief Engineer

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to 11/30/2022

Project Number: M005970 SR 4 - MILL, PLMX RSRF, SHLDR REHAB

Federal State Project Number: M005970

	Total to Date	Prev to Date	This Estimate
Participating	\$5,627,382.20	\$5,570,225.42	\$57,156.78
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$5,627,382.20	\$5,570,225.42	\$57,156.78
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$5,627,382.20	\$5,570,225.42	\$57,156.78
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	(\$71,309.00)	(\$36,239.00)	(\$35,070.00)
Total:	\$5,556,073.20	\$5,533,986.42	

Total Payable:	\$22,086.78
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Project Number M005970

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							
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		500.000	1,313.710		
				150.000	.000		
					1,313.710	\$.00	\$197,056.50
0030	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYN L BITUM MATL & H LIME		30,770.000	30,853.940		
				85.020	.000		
					30,853.940	\$.00	\$2,623,201.98
0040	429-1000	RUMBLE STRIPS	EA	24.000	.000		
				550.000	24.000		
					24.000	\$13,200.00	\$13,200.00
0051	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYN L BITUM MATL & H LIME		.000	1,267.470		
				80.769	.000		
					1,267.470	\$.00	\$102,372.28
		95 % LOT PAY REDUCTION RECYCL AC 9.5MM SP					
0060	653-0120	THERMOPLASTIC PVM T MARKING, ARROW, TP	EA	122.000	80.000		
				75.000	58.000		
					138.000	\$4,350.00	\$10,350.00
0065	653-0170	THERMOPLASTIC PVM T MARKING, ARROW, TP	EA	16.000	6.000		
				105.000	10.000		
					16.000	\$1,050.00	\$1,680.00
0070	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		560.000	294.000		
				7.750	145.000		
					439.000	\$1,123.75	\$3,402.25
0075	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		1,240.000	.000		
				2.750	1,822.000		
					1,822.000	\$5,010.50	\$5,010.50
0085	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		20.520	21.647		
				2200.000	.552		
					22.199	\$1,214.40	\$48,837.80

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Category Number: 0100 ROADWAY							
0095	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	15,310.000 3.000	10,598.849 4,500.122 15,098.971	\$13,500.37	\$45,296.91
0100	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	7,611.000 4.500	.000 1,601.057 1,601.057	\$7,204.76	\$7,204.76
0105	654-1001	RAISED PVMT MARKERS TP 1	EA	65.000 4.500	352.000 49.000 401.000	\$220.50	\$1,804.50
0115	654-1003	RAISED PVMT MARKERS TP 3	EA	3,730.000 4.500	3,931.000 325.000 4,256.000	\$1,462.50	\$19,152.00
0120	654-1010	RAISED PVMT MARKERS TP 10	EA	351.000 35.000	.000 252.000 252.000	\$8,820.00	\$8,820.00
Category Amount:						\$57,156.78	\$3,087,389.48
Project Total Amount:						\$57,156.78	\$5,627,382.20