

Estimate Summary By Project

Contract ID: B1CBA2102067-0

Estimate Number: 0002

Pay Period: 02/01/2023

to 02/12/2023

Contract Location:

SR 7 BEGINNING AT SR 7 (INNER PERIMETER RD) AND EXT
NORTH OF COUNTRY CLUB DR AND ON SR 7 BU BEGINNIN

Time Allowed: 496 **Days**
Elapsed Calender Days: 508 **Days**
Percent Time: 102.42

District: 4

Area: 01

Contractor:

THE SCRUGGS COMPANY
P. O. BOX 2065

Date Let: 08/20/2021
Date Awarded: 09/03/2021
Date Contract Executed: 09/21/2021
Date Notice to Proceed: 09/23/2021
Date Work Began: 01/10/2023
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 01/31/2023

VALDOSTA GA 31604-2065

Phone: (229)242-2388

Escrow Agent:

Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$755,654.64
Original Contract Amount \$755,654.64
Funds Available \$48,324.20
Percent Complete 93.94%

Counties:

Lowndes

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005986	\$755,654.64	\$755,654.64	\$48,324.20	93.60%	\$157,495.96

Chief Engineer

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to 02/12/2023

Project Number: M005986 SR 7 & SR 7BU - MILLING, PLMX RSRF, SHLDR REI

Federal State Project Number: M005986

	Total to Date	Prev to Date	This Estimate
Participating	\$567,909.15	\$439,867.59	\$128,041.56
Non-Participating	\$141,977.29	\$109,966.89	\$32,010.40
Total Earnings	\$709,886.44	\$549,834.48	\$160,051.96
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$709,886.44	\$549,834.48	\$160,051.96
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	(\$2,556.00)	\$0.00	(\$2,556.00)
Total:	\$707,330.44	\$549,834.48	

Total Payable: \$157,495.96

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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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 101655.470	.250 .750 1.000	\$76,241.60	\$101,655.47
		M005986					
0025	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		4,282.000 107.500	4,041.960 39.520 4,081.480	\$4,248.40	\$438,759.10
0030	413-0750	TACK COAT	GL	3,831.000 2.960	2,646.000 23.000 2,669.000	\$68.08	\$7,900.24
0035	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	49,757.000 1.550	48,990.000 430.560 49,420.560	\$667.37	\$76,601.87
0045	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	8.000 1620.000	.000 8.000 8.000	\$12,960.00	\$12,960.00
0050	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	10.000 1850.000	.000 12.000 12.000	\$22,200.00	\$22,200.00
0055	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	2.000 88.000	.000 2.000 2.000	\$176.00	\$176.00
0060	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	51.000 88.000	.000 54.000 54.000	\$4,752.00	\$4,752.00
0065	653-0170	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	3.000 180.000	.000 3.000 3.000	\$540.00	\$540.00

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Category Number: 0100 ROADWAY							
0070	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		270.000 10.000	.000 358.000 358.000	\$3,580.00	\$3,580.00
0075	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		2,100.000 2.500	.000 1,735.000 1,735.000	\$4,337.50	\$4,337.50
0080	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W LF		2.745 2600.000	.000 2.561 2.561	\$6,658.60	\$6,658.60
0085	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LM		2.163 2600.000	.000 1.711 1.711	\$4,448.60	\$4,448.60
0090	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		2.178 1800.000	.000 2.120 2.120	\$3,816.00	\$3,816.00
0095	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	1,850.000 5.000	.000 2,090.916 2,090.916	\$10,454.58	\$10,454.58
0100	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	445.000 5.000	.000 205.646 205.646	\$1,028.23	\$1,028.23
0105	654-1001	RAISED PVMT MARKERS TP 1	EA	60.000 5.000	.000 100.000 100.000	\$500.00	\$500.00

Rpt-ID: RCPEsprj

Georgia

Date: 02/28/2023

User: 01065472

Department of Transportation

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Category Number: 0100 ROADWAY							
0110	654-1003	RAISED PVMT MARKERS TP 3	EA	450.000 5.000	.000 675.000 675.000	\$3,375.00	\$3,375.00
Category Amount:						\$160,051.96	\$703,743.19
Project Total Amount:						\$160,051.96	\$709,886.44