

Estimate Summary By Project

Contract ID: B1CBA2201033-0

Estimate Number: 0001

Pay Period: 03/23/2022

to 11/01/2022

Contract Location:

SR 376 BEGINNING AT SR 7 AND EXTENDING TO SR 135. (E

Time Allowed: 465 **Days**
Elapsed Calender Days: 224 **Days**
Percent Time: 48.17

District: 4

Area: 01

Contractor:

THE SCRUGGS COMPANY
P. O. BOX 2065

Date Let: 01/21/2022
Date Awarded: 02/04/2022
Date Contract Executed: 03/14/2022
Date Notice to Proceed: 03/23/2022
Date Work Began: 10/07/2022
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2023

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

Escrow Agent:

Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$2,007,512.12
Original Contract Amount \$2,007,512.12
Funds Available \$551,309.76
Percent Complete 72.54%

Counties:

Echols Lowndes

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006194	\$2,007,512.11	\$2,007,512.11	\$551,309.75	72.54%	\$1,456,202.36

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2201033-0

Estimate Number: 0001

Pay Period: 03/23/2022

to 11/01/2022

Project Number: M006194 SR 376 - PLTMX RESURF- SHLDR REHAB

Federal State Project Number: M006194

	Total to Date	Prev to Date	This Estimate
Participating	\$1,164,961.90	\$0.00	\$1,164,961.90
Non-Participating	\$291,240.46	\$0.00	\$291,240.46
Total Earnings	\$1,456,202.36	\$0.00	\$1,456,202.36
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,456,202.36	\$0.00	\$1,456,202.36
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:	\$1,456,202.36	\$0.00	

Total Payable: \$1,456,202.36

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Project Number M006194

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 192000.000	.000 .250 .250	\$48,000.00	\$48,000.00
		M006194					
0030	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN L BITUM MATL & H LIME		8,559.000 88.500	.000 6,366.630 6,366.630	\$563,446.76	\$563,446.76
0035	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		3,883.000 86.110	.000 3,743.760 3,743.760	\$322,375.17	\$322,375.17
0040	413-0750	TACK COAT	GL	8,727.000 0.010	.000 6,022.000 6,022.000	\$60.22	\$60.22
0045	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	3,397.000 2.600	.000 1,656.889 1,656.889	\$4,307.91	\$4,307.91

Category Amount: \$938,190.06 \$938,190.06

Category Number: 2001 ALT 2 - ASPHLTIC CONCRETE OPEN GRADED CRACK RELIEF INTERLAYE

0135	413-0750	TACK COAT	GL	18,430.000 0.010	.000 6,057.000 6,057.000	\$60.57	\$60.57
0140	415-5000	ASPHALTIC CONCRETE OPEN GRADED CRACK TN ONLY, INCL BITUM MATL & H LIME		6,040.000 85.880	.000 6,031.110 6,031.110	\$517,951.73	\$517,951.73

Category Amount: \$518,012.30 \$518,012.30

Project Total Amount: \$1,456,202.36 \$1,456,202.36