

Estimate Summary By Project

Contract ID: B3CBA2101828-0

Estimate Number: 0001

Pay Period: 03/07/2022

to 04/30/2022

**Contract Location:**

US 319/SR 35 BEGINNING AT MT OLIVE CHURCH RD AND  
EXTENDING TO BUGLE LANE RD.

**Time Allowed:** 147 **Days**  
**Elapsed Calender Days:** 55 **Days**  
**Percent Time:** 37.41

**District:** 4

**Area:** 04

**Contractor:**

THE SCRUGGS COMPANY  
P. O. BOX 2065

**Date Let:** 06/18/2021  
**Date Awarded:** 06/18/2021  
**Date Contract Executed:** 08/09/2021  
**Date Notice to Proceed:** 03/07/2022  
**Date Work Began:** 00/00/0000  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 07/31/2022

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

**Escrow Agent:**

**Surety Co:** WESTERN SURETY COMPANY

**Current Contract Amount** \$5,747,670.80  
**Original Contract Amount** \$5,335,185.23  
**Funds Available** \$5,599,977.11  
**Percent Complete** 2.57%

**Counties:**

Irwin Tift

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013732	\$5,747,670.79	\$5,335,185.22	\$5,599,977.10	2.57%	\$147,693.69

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA2101828-0

Estimate Number: 0001

Pay Period: 03/07/2022

to 04/30/2022

Project Number: 0013732 US 319/SR 35 - PASSING LANES

Federal State Project Number: 0013732

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$147,693.69	\$0.00	\$147,693.69
<b>Total Earnings</b>	<b>\$147,693.69</b>	<b>\$0.00</b>	<b>\$147,693.69</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$147,693.69</b>	<b>\$0.00</b>	<b>\$147,693.69</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>\$147,693.69</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$147,693.69</b>
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Project Number 0013732

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: 0100 ROADWAY</b>							
0005	210-0100	GRADING COMPLETE -	LS	1.000 668076.890	.000 .070 .070	\$46,765.38	\$46,765.38
		0013732					
0115	150-1000	TRAFFIC CONTROL -	LS	1.000 300294.840	.000 .250 .250	\$75,073.71	\$75,073.71
		0013732					
0170	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	6,223.000 2.460	.000 1,770.000 1,770.000	\$4,354.20	\$4,354.20
<b>Category Amount:</b>						\$126,193.29	\$126,193.29
<b>Category Number: 0300 ROADWAY</b>							
0350	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	38,377.000 4.370	.000 4,920.000 4,920.000	\$21,500.40	\$21,500.40
<b>Category Amount:</b>						\$21,500.40	\$21,500.40
<b>Project Total Amount:</b>						\$147,693.69	\$147,693.69