

Estimate Summary By Project

Contract ID: B3CBA2101828-0

Estimate Number: 0002

Pay Period: 05/01/2022

to 05/30/2022

**Contract Location:**

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

**Time Allowed:** 349 **Days**  
**Elapsed Calender Days:** 85 **Days**  
**Percent Time:** 24.36

**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:** 04/18/2022  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 02/18/2023

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** \$5,451,706.40  
**Percent Complete** 5.15%

**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	\$5,451,706.39	5.15%	\$148,270.71

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA2101828-0

Estimate Number: 0002

Pay Period: 05/01/2022

to 05/30/2022

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	\$295,964.40	\$147,693.69	\$148,270.71
<b>Total Earnings</b>	<b>\$295,964.40</b>	<b>\$147,693.69</b>	<b>\$148,270.71</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$295,964.40</b>	<b>\$147,693.69</b>	<b>\$148,270.71</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>\$295,964.40</b>	<b>\$147,693.69</b>	

<b>Total Payable:</b>	<b>\$148,270.71</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	.070 .100 .170	\$66,807.69	\$113,573.07
		0013732					
0040	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 72561.400	.000 .650 .650	\$47,164.91	\$47,164.91
0115	150-1000	TRAFFIC CONTROL -	LS	1.000 300294.840	.250 .026 .276	\$7,807.67	\$82,881.38
		0013732					
0170	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	6,223.000 2.460	1,770.000 2,415.000 4,185.000	\$5,940.90	\$10,295.10

**Category Amount:** \$127,721.17 \$253,914.46

<b>Category Number: 0300 ROADWAY</b>							
0230	167-1500	WATER QUALITY INSPECTIONS	MO	11.000 1087.740	.000 1.000 1.000	\$1,087.74	\$1,087.74
0350	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	38,377.000 4.370	4,920.000 4,453.500 9,373.500	\$19,461.80	\$40,962.20

**Category Amount:** \$20,549.54 \$42,049.94  
**Project Total Amount:** \$148,270.71 \$295,964.40