

Estimate Summary By Project

Contract ID: B3CBA2101828-0

Estimate Number: 0003

Pay Period: 05/31/2022

to 06/30/2022

**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:** 116 **Days**  
**Percent Time:** 33.24

**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** \$5,383,288.83  
**Percent Complete** 6.34%

**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	\$5,383,288.82	6.34%	\$68,417.57

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA2101828-0

Estimate Number: 0003

Pay Period: 05/31/2022

to 06/30/2022

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	\$364,381.97	\$295,964.40	\$68,417.57
<b>Total Earnings</b>	<b>\$364,381.97</b>	<b>\$295,964.40</b>	<b>\$68,417.57</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$364,381.97</b>	<b>\$295,964.40</b>	<b>\$68,417.57</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>\$364,381.97</b>	<b>\$295,964.40</b>	

<b>Total Payable:</b>	<b>\$68,417.57</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	.170 .040 .210	\$26,723.08	\$140,296.15
		0013732					
0115	150-1000	TRAFFIC CONTROL -	LS	1.000 300294.840	.276 .026 .302	\$7,807.67	\$90,689.04
		0013732					
0170	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	6,223.000 2.460	4,185.000 1,478.000 5,663.000	\$3,635.88	\$13,930.98
<b>Category Amount:</b>						\$38,166.63	\$244,916.17
<b>Category Number: 0300 ROADWAY</b>							
0230	167-1500	WATER QUALITY INSPECTIONS	MO	11.000 1087.740	1.000 1.000 2.000	\$1,087.74	\$2,175.48
0350	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	38,377.000 4.370	9,373.500 6,673.500 16,047.000	\$29,163.20	\$70,125.39
<b>Category Amount:</b>						\$30,250.94	\$72,300.87
<b>Project Total Amount:</b>						\$68,417.57	\$364,381.97