

Estimate Summary By Project

Contract ID: B3CBA2101828-0

Estimate Number: 0006

Pay Period: 09/01/2022

to 09/30/2022

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: 208 **Days**
Percent Time: 59.60

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 \$5,278,734.45
Percent Complete 8.16%

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	\$5,278,734.44	8.16%	\$23,832.70

Chief Engineer

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Estimate Number: 0006

Pay Period: 09/01/2022

to 09/30/2022

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	\$468,936.35	\$445,103.65	\$23,832.70
Total Earnings	\$468,936.35	\$445,103.65	\$23,832.70
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$468,936.35	\$445,103.65	\$23,832.70
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:	\$468,936.35	\$445,103.65	

Total Payable:	\$23,832.70
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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
Category Number: 0100 ROADWAY							
0005	210-0100	GRADING COMPLETE -	LS	1.000 668076.890	.290 .030 .320	\$20,042.31	\$213,784.60
		0013732					
0115	150-1000	TRAFFIC CONTROL -	LS	1.000 300294.840	.318 .009 .327	\$2,702.65	\$98,196.41
		0013732					
Category Amount:						\$22,744.96	\$311,981.01
Category Number: 0300 ROADWAY							
0230	167-1500	WATER QUALITY INSPECTIONS	MO	11.000 1087.740	4.000 1.000 5.000	\$1,087.74	\$5,438.70
Category Amount:						\$1,087.74	\$5,438.70
Project Total Amount:						\$23,832.70	\$468,936.35