

Estimate Summary By Project

Contract ID: B3CBA2101828-0

Estimate Number: 0007

Pay Period: 10/01/2022

to 10/31/2022

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: 239 **Days**
Percent Time: 68.48

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 \$5,132,657.12
Percent Complete 10.70%

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	\$5,132,657.11	10.70%	\$146,077.33

Chief Engineer

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Estimate Number: 0007

Pay Period: 10/01/2022

to 10/31/2022

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	\$615,013.68	\$468,936.35	\$146,077.33
Total Earnings	\$615,013.68	\$468,936.35	\$146,077.33
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$615,013.68	\$468,936.35	\$146,077.33
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:	\$615,013.68	\$468,936.35	

Total Payable:	\$146,077.33
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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 - 0013732	LS	1.000 668076.890	.320 .100 .420	\$66,807.69	\$280,592.29
0115	150-1000	TRAFFIC CONTROL - 0013732	LS	1.000 300294.840	.327 .005 .332	\$1,501.47	\$99,697.89
Category Amount:						\$68,309.16	\$380,290.18
Category Number: 0200 ROADWAY							
0120	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	1,318.000 41.930	.000 599.200 599.200	\$25,124.46	\$25,124.46
0125	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	432.000 60.050	.000 113.200 113.200	\$6,797.66	\$6,797.66
0150	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		52.000 843.410	.000 20.000 20.000	\$16,868.20	\$16,868.20
Category Amount:						\$48,790.32	\$48,790.32
Category Number: 0300 ROADWAY							
0175	163-0232	TEMPORARY GRASSING	AC	10.000 765.240	.000 4.430 4.430	\$3,390.01	\$3,390.01
Category Amount:						\$3,390.01	\$3,390.01
Category Number: 0400 ROADWAY							
0180	163-0240	MULCH	TN	380.000 218.640	3.704 12.038 15.742	\$2,631.99	\$3,441.83
Category Amount:						\$2,631.99	\$3,441.83

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Category Number: 0300 ROADWAY							
0205	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		2,170.000 9.840	.000 1,153.162 1,153.162	\$11,347.11	\$11,347.11
0225	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		8.000 546.600	1.000 1.000 2.000	\$546.60	\$1,093.20
0230	167-1500	WATER QUALITY INSPECTIONS MO		11.000 1087.740	5.000 1.000 6.000	\$1,087.74	\$6,526.44
Category Amount:						\$12,981.45	\$18,966.75
Category Number: 0200 ROADWAY							
0330	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10 LF		425.000 88.680	.000 104.000 104.000	\$9,222.72	\$9,222.72
Category Amount:						\$9,222.72	\$9,222.72
Category Number: 0300 ROADWAY							
0390	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		60.000 18.560	.000 40.500 40.500	\$751.68	\$751.68
Category Amount:						\$751.68	\$751.68
Project Total Amount:						\$146,077.33	\$615,013.68