

Estimate Summary By Project

Contract ID: B3CBA2101828-0

Estimate Number: 0008

Pay Period: 11/01/2022

to 11/30/2022

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: 269 **Days**
Percent Time: 77.08

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 \$4,980,629.07
Percent Complete 13.35%

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	\$4,980,629.06	13.35%	\$152,028.05

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2101828-0

Estimate Number: 0008

Pay Period: 11/01/2022

to 11/30/2022

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	\$767,041.73	\$615,013.68	\$152,028.05
Total Earnings	\$767,041.73	\$615,013.68	\$152,028.05
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$767,041.73	\$615,013.68	\$152,028.05
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:	\$767,041.73	\$615,013.68	

Total Payable:	\$152,028.05
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B3CBA2101828-0

Estimate Number: 0008

Pay Period: 11/01/2022
to 11/30/2022

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	.420 .020 .440	\$13,361.54	\$293,953.83
		0013732					
Category Amount:						\$13,361.54	\$293,953.83
Category Number: 0110 ROADWAY							
0080	310-5080	GR AGGR BASE CRS, 8 INCH, INCL MATL	SY	25,828.000 16.870	.000 4,351.667 4,351.667	\$73,412.62	\$73,412.62
0095	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	16,248.000 13.770	.000 1,910.278 1,910.278	\$26,304.53	\$26,304.53
Category Amount:						\$99,717.15	\$99,717.15
Category Number: 0100 ROADWAY							
0115	150-1000	TRAFFIC CONTROL -	LS	1.000 300294.840	.332 .025 .357	\$7,507.37	\$107,205.26
		0013732					
Category Amount:						\$7,507.37	\$107,205.26
Category Number: 0200 ROADWAY							
0120	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	1,318.000 41.930	599.200 64.600 663.800	\$2,708.68	\$27,833.13
Category Amount:						\$2,708.68	\$27,833.13
Category Number: 0300 ROADWAY							
0175	163-0232	TEMPORARY GRASSING	AC	10.000 765.240	4.430 3.006 7.436	\$2,300.31	\$5,690.32
Category Amount:						\$2,300.31	\$5,690.32

Estimate Summary By Project

Contract ID: B3CBA2101828-0

Estimate Number: 0008

Pay Period: 11/01/2022

to 11/30/2022

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: 0400 ROADWAY							
0180	163-0240	MULCH	TN	380.000 218.640	15.742 17.131 32.873	\$3,745.52	\$7,187.35
Category Amount:						\$3,745.52	\$7,187.35
Category Number: 0300 ROADWAY							
0205	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		2,170.000 9.840	1,153.162 396.687 1,549.849	\$3,903.40	\$15,250.51
0225	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		8.000 546.600	2.000 1.000 3.000	\$546.60	\$1,639.80
0230	167-1500	WATER QUALITY INSPECTIONS	MO	11.000 1087.740	6.000 1.000 7.000	\$1,087.74	\$7,614.18
Category Amount:						\$5,537.74	\$24,504.49
Category Number: 0600 ROADWAY							
0300	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		4.000 8199.030	.000 2.000 2.000	\$16,398.06	\$16,398.06
Category Amount:						\$16,398.06	\$16,398.06
Category Number: 0300 ROADWAY							
0390	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		60.000 18.560	40.500 40.500 81.000	\$751.68	\$1,503.36
Category Amount:						\$751.68	\$1,503.36
Project Total Amount:						\$152,028.05	\$767,041.73