

Estimate Summary By Project

Contract ID: B3CBA2102192-0

Estimate Number: 0008

Pay Period: 05/01/2023

to 05/31/2023

**Contract Location:**

US 84/SR 38 IN BROOKS COUNTY.

**Time Allowed:** 270 **Days**  
**Elapsed Calender Days:** 280 **Days**  
**Percent Time:** 103.70

**District:** 4

**Area:** 01

**Contractor:**

THE SCRUGGS COMPANY  
4679 OLD U.S. 41 NORTH

**Date Let:** 12/17/2021  
**Date Awarded:** 05/26/2022  
**Date Contract Executed:** 08/23/2022  
**Date Notice to Proceed:** 08/25/2022  
**Date Work Began:** 10/25/2022  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 05/21/2023

HAHIRA GA 31632-4101  
**Phone:** (229)242-2388

**Escrow Agent:**

**Surety Co:** WESTERN SURETY COMPANY

**Current Contract Amount** \$1,544,694.98  
**Original Contract Amount** \$1,540,494.98  
**Funds Available** \$149,386.66  
**Percent Complete** 90.47%

**Counties:**

Brooks

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0017246	\$1,544,694.98	\$1,540,494.98	\$149,386.66	90.33%	\$294,941.13

Chief Engineer

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 Project Number: 0017246 US 84/SR 38 - POND MITIGATION

Federal State Project Number: 0017246

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$1,397,438.32	\$1,105,905.19	\$291,533.13
<b>Total Earnings</b>	<b>\$1,397,438.32</b>	<b>\$1,105,905.19</b>	<b>\$291,533.13</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,397,438.32</b>	<b>\$1,105,905.19</b>	<b>\$291,533.13</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	(\$2,130.00)	(\$5,538.00)	\$3,408.00
<b>Total:</b>	<b>\$1,395,308.32</b>	<b>\$1,100,367.19</b>	

**Total Payable: \$294,941.13**

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Project Number 0017246

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	150-1000	TRAFFIC CONTROL -	LS	1.000 4739.180	.951 .011 .962	\$52.13	\$4,559.09
		0017246					
<b>Category Amount:</b>						\$52.13	\$4,559.09
<b>Category Number: 0300 0300 - Temporary Erosion Control</b>							
0035	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		6.000 888.600	.000 2.250 2.250	\$1,999.35	\$1,999.35
0065	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	1.000 1113.130	2.000 2.000 4.000	\$2,226.26	\$4,452.52
0085	167-1500	WATER QUALITY INSPECTIONS	MO	12.000 1066.320	6.000 1.000 7.000	\$1,066.32	\$7,464.24
0090	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	17,500.000 4.740	13,458.000 486.750 13,944.750	\$2,307.20	\$66,098.12
<b>Category Amount:</b>						\$7,599.13	\$80,014.23
<b>Category Number: 0100 ROADWAY</b>							
0095	210-0100	GRADING COMPLETE -	LS	1.000 853980.000	.970 .030 1.000	\$25,619.40	\$853,980.00
		0017246					
0100	318-3000	AGGR SURF CRS	TN	1,100.000 46.520	.000 233.000 233.000	\$10,839.16	\$10,839.16
<b>Category Amount:</b>						\$36,458.56	\$864,819.16

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<b>Category Number: 0200 0200 - Drainage</b>							
0105	500-3650	CLASS AA-1 CONCRETE	CY	66.000 2000.000	66.000 .000 66.000	\$0.00	\$132,000.00
0115	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	60.000 96.630	.000 64.000 64.000	\$6,184.32	\$6,184.32
0120	550-3624	SAFETY END SECTION 24 IN, SIDE DRAIN, 6:1 S EA		2.000 1608.640	.000 2.000 2.000	\$3,217.28	\$3,217.28
<b>Category Amount:</b>						\$9,401.60	\$141,401.60
<b>Category Number: 0400 0400 - Permanent Erosion Control</b>							
0125	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	750.000 123.420	.000 522.000 522.000	\$64,425.24	\$64,425.24
0130	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	14.000 163.610	.000 11.000 11.000	\$1,799.71	\$1,799.71
0135	603-7000	PLASTIC FILTER FABRIC	SY	1,439.000 1.920	.000 1,281.000 1,281.000	\$2,459.52	\$2,459.52
<b>Category Amount:</b>						\$68,684.47	\$68,684.47
<b>Category Number: 0100 ROADWAY</b>							
0145	643-4000	WOVEN WIRE FENCE	LF	100.000 3.550	.000 91.000 91.000	\$323.05	\$323.05

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<b>Category Number: 0100 ROADWAY</b>							
0150	643-8001	GATE, GALVANIZED METAL-  12 FT X 5 FT	EA	2.000 888.600	.000 2.000 2.000	\$1,777.20	\$1,777.20
<b>Category Amount:</b>						\$2,100.25	\$2,100.25
<b>Category Number: 0400 0400 - Permanent Erosion Control</b>							
0170	700-8000	FERTILIZER MIXED GRADE	TN	8.000 1007.080	.000 3.250 3.250	\$3,273.01	\$3,273.01
<b>Category Amount:</b>						\$3,273.01	\$3,273.01
<b>Category Number: 0100 ROADWAY</b>							
0205	999-0048	GABION APRON - REVET MATTRESSES	SF	6,000.000 21.750	.000 6,460.000 6,460.000	\$140,505.00	\$140,505.00
0210	999-3500	STOP LOG GATE	EA	2.000 11729.490	.000 2.000 2.000	\$23,458.98	\$23,458.98
<b>Category Amount:</b>						\$163,963.98	\$163,963.98
<b>Project Total Amount:</b>						\$291,533.13	\$1,397,438.32