

Estimate Summary By Project

Contract ID: B3TIA1701729-0

Estimate Number: 0048

Pay Period: 11/01/2021

to 11/30/2021

Contract Location:

US 23/SR 87 AT LOG CABIN RD (CR 8) TO S OF SR 257

Time Allowed: 1565 Days

Elapsed Calender Days: 1505 Days

Percent Time: 96.17

District: 2

Area: 02

Contractor:

THE SCRUGGS COMPANY
P. O. BOX 2065

Date Let: 08/18/2017

Date Awarded: 08/18/2017

Date Contract Executed: 10/13/2017

Date Notice to Proceed: 10/18/2017

VALDOSTA GA 31604-2065

Date Work Began: 12/15/2017

Phone: (229)242-2388

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 01/29/2022

Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$45,422,007.52

Original Contract Amount \$42,300,033.04

Funds Available \$17,234,474.62

Percent Complete 62.06%

Counties:

Bleckley Dodge

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
222410-	\$45,422,007.52	\$42,300,033.04	\$17,234,474.62	62.06%	\$491,652.63

Chief Engineer

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Pay Period: 11/01/2021

to 11/30/2021

Project Number: 222410- SR 87 - WIDENING & RECON

Federal State Project Number: MLP00-0087-00(045)

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$28,187,532.90	\$27,695,880.27	\$491,652.63
Total Earnings	\$28,187,532.90	\$27,695,880.27	\$491,652.63
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$28,187,532.90	\$27,695,880.27	\$491,652.63
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:	\$28,187,532.90	\$27,695,880.27	

Total Payable: \$491,652.63

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Project Number 222410-

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: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - MLP00-0087-00(045)	LS	1.000 2717378.880	.855 .005 .860	\$13,586.89	\$2,336,945.84
0015	201-1500	CLEARING & GRUBBING - MLP00-0087-00(045)	LS	1.000 6882422.060	.896 .009 .905	\$61,941.80	\$6,228,591.96
0029	205-0001	UNCLASS EXCAV	CY	399,437.000 7.250	299,250.264 10,785.989 310,036.253	\$78,198.42	\$2,247,762.83
0033	207-0203	FOUND BKFill MATL, TP II	CY	731.000 59.880	1,011.412 55.009 1,066.421	\$3,293.94	\$63,857.29
0051	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME .95 PAY FACTOR APPLIED TO 25MM ASPHALT LOT		.000 65.075	781.650 .000 781.650	\$0.00	\$50,865.87
0060	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME ADDED PAY ITEM 75% PAY PENALTY		.000 52.500	465.440 .000 465.440	\$0.00	\$24,435.60
0062	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME Price Adj. Temporary Paving wo Lime		.000 69.250	5,667.970 .000 5,667.970	\$0.00	\$392,506.92
0109	500-3101	CLASS A CONCRETE	CY	961.000 390.000	970.691 116.122 1,086.813	\$45,287.58	\$423,857.07
0124	511-1000	BAR REINF STEEL	LB	97,836.000 0.420	101,655.009 10,639.584 112,294.593	\$4,468.63	\$47,163.73

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Category Number: 0010 ROADWAY							
0159	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	5,366.000 33.000	5,170.100 34.100 5,204.200	\$1,125.30	\$171,738.60
Category Amount:						\$207,902.56	\$11,987,725.71
Category Number: 0020 TEMPORARY EROSION CONTROL							
0259	163-0232	TEMPORARY GRASSING	AC	86.000 1000.000	73.229 2.312 75.541	\$2,312.00	\$75,541.00
0334	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		157.000 175.000	109.500 3.000 112.500	\$525.00	\$19,687.50
0344	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		33,425.000 0.100	11,806.000 95.000 11,901.000	\$9.50	\$1,190.10
0349	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	19,900.000 0.100	9,313.000 209.000 9,522.000	\$20.90	\$952.20
0419	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	157.000 55.000	26.000 2.000 28.000	\$110.00	\$1,540.00
0429	167-1500	WATER QUALITY INSPECTIONS	MO	48.000 1100.000	47.000 1.000 48.000	\$1,100.00	\$52,800.00
0439	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	66,850.000 3.850	72,995.900 1,171.000 74,166.900	\$4,508.35	\$285,542.57

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Category Number: 0020 TEMPORARY EROSION CONTROL							
0444	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	4,500.000 2.160	4,549.000 534.000 5,083.000	\$1,153.44	\$10,979.28
Category Amount:						\$9,739.19	\$448,232.65
Category Number: 0030 PERMANENT EROSION CONTROL							
0449	163-0240	MULCH	TN	3,284.000 200.000	770.545 25.222 795.767	\$5,044.40	\$159,153.40
0464	700-8000	FERTILIZER MIXED GRADE	TN	55.000 425.000	52.048 .462 52.510	\$196.35	\$22,316.75
Category Amount:						\$5,240.75	\$181,470.15
Category Number: 0020 TEMPORARY EROSION CONTROL							
0689	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		34,560.000 9.000	9,506.775 378.750 9,885.525	\$3,408.75	\$88,969.73
Category Amount:						\$3,408.75	\$88,969.73
Category Number: 0010 ROADWAY							
0774	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		214.000 600.000	172.000 2.000 174.000	\$1,200.00	\$104,400.00
Category Amount:						\$1,200.00	\$104,400.00
Category Number: 0070 ALT 2 - SOIL-CEMENT							
0794	301-5000	PORTLAND CEMENT	TN	12,277.000 125.000	3,315.580 469.500 3,785.080	\$58,687.50	\$473,135.00
Category Amount:						\$58,687.50	\$473,135.00

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Category Number: 0010 ROADWAY							
0899	668-2100	DROP INLET, GP 1	EA	71.000 3000.000	49.500 1.750 51.250	\$5,250.00	\$153,750.00
0984	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 9 LF		3,000.000 15.500	3,617.700 288.000 3,905.700	\$4,464.00	\$60,538.35
Category Amount:						\$9,714.00	\$214,288.35
Category Number: 0070 ALT 2 - SOIL-CEMENT							
1044	301-4161	PRE-MIXED SOIL-CEM STAB BASE CRS, 8 IN, IN 1 SY		378,903.000 10.500	162,630.691 18,643.798 181,274.489	\$195,759.88	\$1,903,382.13
Category Amount:						\$195,759.88	\$1,903,382.13
Project Total Amount:						\$491,652.63	\$28,187,532.90