

Estimate Summary By Project

Contract ID: B3TIA2002307-0

Estimate Number: 0029

Pay Period: 06/01/2023

to 06/30/2023

**Contract Location:**

US 1/SR 4 BEGINNING AT SR 56 AND EXTENDING TO SR 15/

**Time Allowed:** 894 **Days**  
**Elapsed Calender Days:** 883 **Days**  
**Percent Time:** 98.77

**District:** 5

**Area:** 01

**Contractor:**

THE SCRUGGS COMPANY  
4679 OLD U.S. 41 NORTH

**Date Let:** 10/16/2020  
**Date Awarded:** 10/16/2020  
**Date Contract Executed:** 11/30/2020  
**Date Notice to Proceed:** 01/29/2021  
**Date Work Began:** 02/22/2021  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 07/11/2023

HAHIRA GA 31632-4101

**Phone:** (229)242-2388

**Escrow Agent:**

**Surety Co:** WESTERN SURETY COMPANY

**Current Contract Amount** \$17,667,472.46  
**Original Contract Amount** \$16,275,456.93  
**Funds Available** \$8,448,688.55  
**Percent Complete** 51.54%

**Counties:**

Toombs

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
522180-	\$17,667,472.46	\$16,275,456.93	\$8,448,688.55	52.18%	\$433,780.90

Chief Engineer

## Estimate Summary By Project

Contract ID: B3TIA2002307-0

Estimate Number: 0029

Pay Period: 06/01/2023

to 06/30/2023

Project Number: 522180- SR4/US1 - WIDENING AND RECONSTRUCTION

Federal State Project Number: 522180-

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$9,105,387.24	\$8,671,606.34	\$433,780.90
<b>Total Earnings</b>	<b>\$9,105,387.24</b>	<b>\$8,671,606.34</b>	<b>\$433,780.90</b>
Stockpiled Materials	\$113,396.67	\$113,396.67	\$0.00
<b>Gross Earnings</b>	<b>\$9,218,783.91</b>	<b>\$8,785,003.01</b>	<b>\$433,780.90</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	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$9,218,783.91</b>	<b>\$8,785,003.01</b>	

**Total Payable: \$433,780.90**

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Project Number 522180-

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:</b> 0100 ROADWAY							
0007	150-1000	TRAFFIC CONTROL -	LS	.000 628500.000	.710 .037 .747	\$23,254.50	\$469,489.50
		TRAFFIC CONTROL LUMP SUM					
0010	150-5010	ADDITIONAL AMOUNT ADDED BY SA AGREEMENT FOR EXTRA WORK TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		20.000 8950.000	10.000 2.000 12.000	\$17,900.00	\$107,400.00
0020	201-1500	CLEARING & GRUBBING -	LS	1.000 2490000.000	.702 .021 .723	\$52,290.00	\$1,800,270.00
		522180-					
0025	208-0100	IN PLACE EMBANKMENT	CY	148,710.000 5.500	141,695.965 444.444 142,140.409	\$2,444.44	\$781,772.25
0040	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	32,627.000 15.150	14,839.162 735.436 15,574.598	\$11,141.86	\$235,955.16
0055	318-3000	AGGR SURF CRS	TN	5,700.000 35.030	2,224.100 338.830 2,562.930	\$11,869.21	\$89,779.44
0060	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		15,800.000 73.000	1,410.570 .000 1,410.570	\$ .00	\$102,971.61
0065	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		27,233.000 69.000	15,117.590 .000 15,117.590	\$ .00	\$1,043,113.71
0075	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		19,329.000 73.000	7,208.960 .000 7,208.960	\$ .00	\$526,254.08

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<b>Category Number:</b> 0100 ROADWAY							
0080	413-0750	TACK COAT	GL	19,356.000 2.500	3,698.000 23.000 3,721.000	\$57.50	\$9,302.50
0085	432-0214	MILL ASPH CONC PVMT, 3 1/2 IN DEPTH	SY	44,663.000 0.900	.000 1,555.556 1,555.556	\$1,400.00	\$1,400.00
0125	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	4,331.000 40.700	1,125.000 99.000 1,224.000	\$4,029.30	\$49,816.80
0130	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		6.000 4500.000	.000 3.000 3.000	\$13,500.00	\$13,500.00
0145	641-1200	GUARDRAIL, TP W	LF	4,586.000 17.000	.000 2,509.360 2,509.360	\$42,659.12	\$42,659.12
0150	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	14.000 1100.000	.000 8.000 8.000	\$8,800.00	\$8,800.00
0155	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT EA		14.000 2600.000	.000 8.000 8.000	\$20,800.00	\$20,800.00
0225	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	1,552.000 28.100	938.000 40.000 978.000	\$1,124.00	\$27,481.80
0259	550-3418	SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 S EA		34.000 637.760	21.000 1.000 22.000	\$637.76	\$14,030.72

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<b>Category Number:</b> 0100 ROADWAY							
0264	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		38.000 583.280	21.000 1.000 22.000	\$583.28	\$12,832.16
0310	668-2100	DROP INLET, GP 1	EA	51.000 3725.900	45.000 .000 45.000	\$0.00	\$167,665.50
0319	668-8011	SAFETY GRATE, TP 1	SF	63.000 50.000	308.000 14.000 322.000	\$700.00	\$16,100.00
0330	500-3002	CLASS AA CONCRETE	CY	584.000 966.890	286.860 .000 286.860	\$0.00	\$277,362.07
0340	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	25.000 2811.000	18.164 1.070 19.234	\$3,007.77	\$54,066.77
0500	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		370.000 18.000	.000 118.373 118.373	\$2,130.71	\$2,130.71
0502	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1SF		30.000 18.000	.000 30.000 30.000	\$540.00	\$540.00
0505	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		517.000 19.000	.000 137.750 137.750	\$2,617.25	\$2,617.25
0510	636-2070	GALV STEEL POSTS, TP 7	LF	1,220.000 6.500	.000 213.920 213.920	\$1,390.48	\$1,390.48

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<b>Category Number:</b> 0100 ROADWAY							
0515	636-2080	GALV STEEL POSTS, TP 8	LF	309.000 10.000	.000 165.580 165.580	\$1,655.80	\$1,655.80
0520	636-2090	GALV STEEL POSTS, TP 9	LF	126.000 8.000	.000 58.250 58.250	\$466.00	\$466.00
0605	163-0240	MULCH	TN	955.000 25.000	301.190 21.735 322.925	\$543.38	\$8,073.13
0641	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA  616+00		1.000 17885.100	.750 .250 1.000	\$4,471.28	\$17,885.10
0644	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA  661+00		1.000 16876.090	.000 .750 .750	\$12,657.07	\$12,657.07
0665	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	6,100.000 2.700	4,145.000 300.000 4,445.000	\$810.00	\$12,001.50
0705	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 500.000	24.000 1.000 25.000	\$500.00	\$12,500.00
0750	700-6910	PERMANENT GRASSING	AC	38.000 1450.000	24.593 16.264 40.857	\$23,582.80	\$59,242.65
0770	700-8000	FERTILIZER MIXED GRADE	TN	31.000 685.000	29.623 9.758 39.381	\$6,684.23	\$26,975.99

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<b>Category Number:</b> 0100 ROADWAY							
0790	711-0100	TURF REINFORCING MATTING, TP 1	SY	35,434.000 4.650	.000 14,682.889 14,682.889	\$68,275.43	\$68,275.43
0794	713-3001	WOOD FIBER BLANKET, TP I, SLOPES	SY	13,658.000 2.250	31,387.012 4,261.333 35,648.345	\$9,588.00	\$80,208.78
<b>Category Amount:</b>						\$352,111.17	\$6,179,443.08
<b>Category Number:</b> 2001 ALT 2 - SOIL CEMENT BASE							
0820	301-4161	PRE-MIXED SOIL-CEM STAB BASE CRS, 8 IN, IN	SY	94,210.000 12.500	48,764.445 2,077.780 50,842.225	\$25,972.25	\$635,527.81
0825	301-5000	PORTLAND CEMENT	TN	3,053.000 170.000	1,540.270 75.780 1,616.050	\$12,882.60	\$274,728.50
<b>Category Amount:</b>						\$38,854.85	\$910,256.31
<b>Category Number:</b> 0100 ROADWAY							
3122	002-0037	REDUCTION OF PAY FOR -  Temporary asphalt for median crossover 25MM	TN	.000 68.250	.000 316.090 316.090	\$21,573.14	\$21,573.14
3191	002-0037	REDUCTION OF PAY FOR -  Temporary asphalt for median crossover 19MM	TN	.000 72.250	.000 220.450 220.450	\$15,927.51	\$15,927.51
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT  (IN #1)	*\$*	.000 1.000	278,470.000 5,314.230 283,784.230	\$5,314.23	\$283,784.23
<b>Category Amount:</b>						\$42,814.88	\$321,284.88
<b>Project Total Amount:</b>						\$433,780.90	\$9,105,387.24