

Estimate Summary By Project

Contract ID: B3TIA2002362-0

Estimate Number: 0002

Pay Period: 07/01/2021

to 07/30/2021

**Contract Location:**

BOYETTE RD (CR 75) BEGINNING AT SR 37 AND EXTENDING  
LOWNDES COUNTY LINE AND ON GIDDENS RD/ROYALS RD

**Time Allowed:** 272 **Days**  
**Elapsed Calendar Days:** 149 **Days**  
**Percent Time:** 54.78

**District:** 4

**Area:** 01

**Contractor:**

THE SCRUGGS COMPANY  
P. O. BOX 2065

**Date Let:** 12/18/2020  
**Date Awarded:** 12/18/2020  
**Date Contract Executed:** 02/02/2021  
**Date Notice to Proceed:** 03/04/2021  
**Date Work Began:** 06/02/2021  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 11/30/2021

VALDOSTA GA 31604-2065  
**Phone:** (229)242-2388

**Escrow Agent:**

**Surety Co:** WESTERN SURETY COMPANY

**Current Contract Amount** \$1,533,319.26  
**Original Contract Amount** \$1,533,319.26  
**Funds Available** \$138,731.32  
**Percent Complete** 90.95%

**Counties:**

Lanier

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016268	\$925,717.35	\$925,717.35	\$78,497.88	91.52%	\$173,034.67
0016269	\$607,601.91	\$607,601.91	\$60,233.44	90.09%	\$253,881.25

Chief Engineer

## Estimate Summary By Project

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to 07/30/2021

Project Number: 0016268 BOYETTE ROAD (CR 75) - PLMX RSRF, SHLDR, WI

Federal State Project Number: 0016268

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$847,219.47	\$674,184.80	\$173,034.67
<b>Total Earnings</b>	<b>\$847,219.47</b>	<b>\$674,184.80</b>	<b>\$173,034.67</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$847,219.47</b>	<b>\$674,184.80</b>	<b>\$173,034.67</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>\$847,219.47</b>	<b>\$674,184.80</b>	

<b>Total Payable:</b>	<b>\$173,034.67</b>
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Estimate Number: 0002

Pay Period: 07/01/2021

to 07/30/2021

Project Number: 0016269 GIDDENS RD /ROYALS RD - PLMX RSRF, SHLDR, V

Federal State Project Number: 0016269

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$547,368.47	\$293,487.22	\$253,881.25
<b>Total Earnings</b>	<b>\$547,368.47</b>	<b>\$293,487.22</b>	<b>\$253,881.25</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$547,368.47</b>	<b>\$293,487.22</b>	<b>\$253,881.25</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>\$547,368.47</b>	<b>\$293,487.22</b>	

<b>Total Payable:</b>	<b>\$253,881.25</b>
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Pay Period: 07/01/2021

to 07/30/2021

Project Number 0016268

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							
0010	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		500.000 100.530	471.000 .000 471.000	\$0.00	\$47,349.63
0015	429-1000	RUMBLE STRIPS	EA	9.000 653.180	.000 9.000 9.000	\$5,878.62	\$5,878.62
0045	999-0125	LUMP SUM RESURFACING -	LS	1.000 835780.230	.750 .200 .950	\$167,156.05	\$793,991.22
		0016268					
<b>Category Amount:</b>						\$173,034.67	\$847,219.47
<b>Project Total Amount:</b>						\$173,034.67	\$847,219.47

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Project Number 0016269

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							
0010	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		200.000 100.530	200.000 .000 200.000	\$0.00	\$20,106.00
0015	429-1000	RUMBLE STRIPS	EA	12.000 653.180	.000 12.000 12.000	\$7,838.16	\$7,838.16
0045	999-0125	LUMP SUM RESURFACING -	LS	1.000 546762.430	.500 .450 .950	\$246,043.09	\$519,424.31
		0016269					
<b>Category Amount:</b>						\$253,881.25	\$547,368.47
<b>Project Total Amount:</b>						\$253,881.25	\$547,368.47