

Estimate Summary By Project

Contract ID: B14316-12-000-0

Estimate Number: 0015

Pay Period: 11/21/2013

to 01/02/2014

Contract Location:

US 84/SR 38 AT SR 112 AND 17TH AVE

Time Allowed: 374 Days

Elapsed Calender Days: 335 Days

Percent Time: 89.57

District: 4

Area: 07

Contractor:

THE SCRUGGS COMPANY
P. O. BOX 2065

Date Let: 04/20/2012

Date Awarded: 05/04/2012

Date Contract Executed: 06/01/2012

Date Notice to Proceed: 06/22/2012

VALDOSTA

GA 31604-2065

Date Work Began: 07/23/2012

Phone:

Date Time Stopped: 05/22/2013

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 06/30/2013

Surety Co: FIDELITY AND DEPOSIT COMPANY OF MARYLAND

Current Contract Amount \$2,226,770.05

Original Contract Amount \$1,990,888.59

Funds Available \$638,682.80

Percent Complete 71.32%

Counties:

Grady

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0000535.01000	\$2,226,770.05	\$1,990,888.59	\$638,682.80	71.32%	\$4,410.00

Chief Engineer

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Estimate Number: 0015

Pay Period: 11/21/2013

to 01/02/2014

Project Number: 0000535.01000 US 84/SR 38 - 0.331 MI INTERSECTION IMPROVEM

Federal State Project Number: CSNHS-0000-00(535)

	Total to Date	Prev to Date	This Estimate
Participating	\$1,270,469.74	\$1,266,941.74	\$3,528.00
Non-Participating	\$317,617.51	\$316,735.51	\$882.00
Total Earnings	\$1,588,087.25	\$1,583,677.25	\$4,410.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,588,087.25	\$1,583,677.25	\$4,410.00
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:	\$1,588,087.25	\$1,583,677.25	

Total Payable: \$4,410.00

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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							
0105	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	381.000 37.040	483.800 .000 483.800	\$0.00	\$17,919.95
0125	550-3324	SAFETY END SECTION 24 IN, STORM DRAIN, 4:1EA		7.000 1139.970	11.000 .000 11.000	\$0.00	\$12,539.67
Category Amount:						\$0.00	\$30,459.62
Category Number: 0020 PERMANENT EROSION CONTROL							
0165	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	93.000 41.800	130.278 .000 130.278	\$0.00	\$5,445.62
0170	603-7000	PLASTIC FILTER FABRIC	SY	93.000 8.390	130.278 .000 130.278	\$0.00	\$1,093.03
Category Amount:						\$0.00	\$6,538.65
Category Number: 0030 TEMPORARY EROSION CONTROL							
0260	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		2.000 262.500	6.000 .000 6.000	\$0.00	\$1,575.00
0265	167-1500	WATER QUALITY INSPECTIONS	MO	12.000 1470.000	12.000 3.000 15.000	\$4,410.00	\$22,050.00
Category Amount:						\$4,410.00	\$23,625.00
Category Number: 0040 SIGNING AND MARKING							
0280	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		91.000 12.760	102.938 .000 102.938	\$0.00	\$1,313.49

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Category Number: 0040 SIGNING AND MARKING							
0300	652-5452	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LF	7,410.000 0.110	8,310.720 .000 8,310.720	\$0.00	\$914.18
0310	652-6501	SKIP TRAFFIC STRIPE, 5 IN, WHITE	GLF	100.000 0.070	184.800 .000 184.800	\$0.00	\$12.94
0320	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		1,275.000 0.530	1,702.500 .000 1,702.500	\$0.00	\$902.33
0330	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		185.000 0.370	221.500 .000 221.500	\$0.00	\$81.96
0335	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	210.000 4.200	371.527 .000 371.527	\$0.00	\$1,560.41
Category Amount:						\$0.00	\$4,785.31
Project Total Amount:						\$4,410.00	\$1,588,087.25