

Estimate Summary By Project

Contract ID: B14471-13-000-0

Estimate Number: 0013

Pay Period: 03/04/2014

to 08/26/2014

Contract Location:
SR 93 AT JOYNER RD (CR 85).

Time Allowed: 277 **Days**
Elapsed Calender Days: 264 **Days**
Percent Time: 95.31

District: 4

Area: 07

Contractor:
THE SCRUGGS COMPANY
P. O. BOX 2065

Date Let: 01/18/2013
Date Awarded: 02/01/2013
Date Contract Executed: 02/26/2013
Date Notice to Proceed: 03/25/2013
Date Work Began: 03/15/2013
Date Time Stopped: 12/13/2013
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/26/2013

VALDOSTA GA 31604-2065
Phone:

Escrow Agent:
Surety Co: FIDELITY AND DEPOSIT COMPANY OF MARYLAND

Current Contract Amount	\$624,571.70	Counties:
Original Contract Amount	\$624,571.70	Grady
Funds Available	\$74,722.00	
Percent Complete	88.04%	

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006435	\$624,571.70	\$624,571.70	\$74,722.00	88.04%	\$13,274.84

Chief Engineer

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to 08/26/2014

Project Number: 0006435 SR 93 - INTERSECTION IMPROVEMENTS

Federal State Project Number: CSSTP-0006-00(435)

	Total to Date	Prev to Date	This Estimate
Participating	\$439,879.79	\$434,454.32	\$5,425.47
Non-Participating	\$109,969.91	\$108,613.54	\$1,356.37
Total Earnings	\$549,849.70	\$543,067.86	\$6,781.84
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$549,849.70	\$543,067.86	\$6,781.84
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	(\$6,493.00)	\$6,493.00
Total:	\$549,849.70	\$536,574.86	

Total Payable: \$13,274.84

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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							
0026	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		31.000 122.000	139.150 .000 139.150	\$0.00	\$16,976.30
0036	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		569.000 75.700	598.270 .000 598.270	\$0.00	\$45,289.04
0061	441-4040	CONC VALLEY GUTTER WITH CURB, 6 IN	SY	18.000 47.250	21.778 .000 21.778	\$0.00	\$1,029.01
Category Amount:						\$0.00	\$63,294.35
Category Number: 0020 TEMPORARY EROSION CONTROL							
0136	163-0240	MULCH	TN	48.000 178.500	.000 1.125 1.125	\$200.81	\$200.81
0206	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	250.000 5.250	319.700 .000 319.700	\$0.00	\$1,678.43
0211	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	253.000 2.630	349.000 .000 349.000	\$0.00	\$917.87
Category Amount:						\$200.81	\$2,797.11
Category Number: 0030 PERMANENT EROSION CONTROL							
0216	700-6910	PERMANENT GRASSING	AC	3.000 2100.000	.000 1.730 1.730	\$3,633.00	\$3,633.00
0221	700-7000	AGRICULTURAL LIME	TN	6.000 68.250	.000 4.690 4.690	\$320.09	\$320.09

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Category Number: 0030 PERMANENT EROSION CONTROL							
0226	700-8000	FERTILIZER MIXED GRADE	TN	3.000 551.250	.000 1.510 1.510	\$832.39	\$832.39
0236	716-2000	EROSION CONTROL MATS, SLOPES	SY	2,120.000 1.680	1,285.333 1,068.778 2,354.111	\$1,795.55	\$3,954.91
Category Amount:						\$6,581.03	\$8,740.39
Category Number: 0040 HIGHWAY SIGNING AND STRIPING							
0246	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		78.000 12.360	79.740 .000 79.740	\$0.00	\$985.59
0251	636-2070	GALV STEEL POSTS, TP 7	LF	280.000 3.370	305.000 .000 305.000	\$0.00	\$1,027.85
0266	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	67.000 4.200	95.989 .000 95.989	\$0.00	\$403.15
0271	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	550.000 3.680	987.889 .000 987.889	\$0.00	\$3,635.43
0276	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		3,016.000 0.580	3,185.500 .000 3,185.500	\$0.00	\$1,847.59
0281	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LF		2,703.000 0.580	4,659.000 .000 4,659.000	\$0.00	\$2,702.22

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Category Number: 0040 HIGHWAY SIGNING AND STRIPING							
0286	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		53.000 6.300	59.000 .000 59.000	\$0.00	\$371.70
0296	654-1003	RAISED PVMT MARKERS TP 3	EA	19.000 7.610	21.000 .000 21.000	\$0.00	\$159.81
Category Amount:						\$0.00	\$11,133.34
Category Number: 0010 ROADWAY							
0356	670-2020	GATE VALVE, 2 IN	EA	1.000 163.800	2.000 .000 2.000	\$0.00	\$327.60
Category Amount:						\$0.00	\$327.60
Project Total Amount:						\$6,781.84	\$549,849.70