

Estimate Summary By Project

Contract ID: B14471-13-000-0

Estimate Number: 0012

Pay Period: 02/04/2014

to 03/03/2014

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

Time Allowed: 221 **Days**
Elapsed Calender Days: 264 **Days**
Percent Time: 119.46

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: 10/31/2013

VALDOSTA GA 31604-2065
Phone:

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

Current Contract Amount	\$624,571.70	Counties: Grady
Original Contract Amount	\$624,571.70	
Funds Available	\$87,996.84	
Percent Complete	86.95%	

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006435	\$624,571.70	\$624,571.70	\$87,996.84	85.91%	\$1,942.50

Chief Engineer

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Estimate Number: 0012

Pay Period: 02/04/2014

to 03/03/2014

Project Number: 0006435 SR 93 - INTERSECTION IMPROVEMENTS

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

	Total to Date	Prev to Date	This Estimate
Participating	\$434,454.32	\$432,900.32	\$1,554.00
Non-Participating	\$108,613.54	\$108,225.04	\$388.50
Total Earnings	\$543,067.86	\$541,125.36	\$1,942.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$543,067.86	\$541,125.36	\$1,942.50
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	(\$6,493.00)	(\$6,493.00)	\$0.00
Total:	\$536,574.86	\$534,632.36	

Total Payable:	\$1,942.50
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Project Number 0006435

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
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	\$18,005.31
Category Number: 0020 TEMPORARY EROSION CONTROL							
0196	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		6.000 315.000	3.000 3.000 6.000	\$945.00	\$1,890.00
0201	167-1500	WATER QUALITY INSPECTIONS	MO	10.000 997.500	9.000 1.000 10.000	\$997.50	\$9,975.00
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:						\$1,942.50	\$14,461.30
Category Number: 0040 HIGHWAY SIGNING AND STRIPING							
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

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Category Number: 0040 HIGHWAY SIGNING AND STRIPING							
0281	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		2,703.000 0.580	4,659.000 .000 4,659.000	\$0.00	\$2,702.22
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	\$7,272.31
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:						\$1,942.50	\$543,067.86