

Estimate Summary By Project

Contract ID: B14739-14-000-0

Estimate Number: 0002

Pay Period: 10/04/2014

to 11/05/2014

**Contract Location:**

US 319/SR 35 AT SR 35 CONN (THOMASVILLE BYPASS)

**Time Allowed:** 242 **Days**

**Elapsed Calender Days:** 217 **Days**

**Percent Time:** 89.67

**District:** 4

**Area:** 04

**Contractor:**

THE SCRUGGS COMPANY  
P. O. BOX 2065

**Date Let:** 02/21/2014

**Date Awarded:** 03/07/2014

**Date Contract Executed:** 03/31/2014

**Date Notice to Proceed:** 04/03/2014

VALDOSTA

GA 31604-2065

**Date Work Began:** 07/30/2014

**Phone:**

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 11/30/2014

**Surety Co:** FIDELITY AND DEPOSIT COMPANY OF MARYLAND

**Current Contract Amount** \$289,651.78

**Original Contract Amount** \$285,648.34

**Funds Available** \$198,813.73

**Percent Complete** 31.36%

**Counties:**

Thomas

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0008717	\$289,651.78	\$285,648.34	\$198,813.73	31.36%	\$74,386.80

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0002

Pay Period: 10/04/2014  
to 11/05/2014

Project Number: 0008717 US 319/SR 35 - INTERSECTION IMPROVEMENTS

Federal State Project Number: CSSTP-0008-00(717)

	Total to Date	Prev to Date	This Estimate
Participating	\$72,670.40	\$13,161.00	\$59,509.40
Non-Participating	\$18,167.65	\$3,290.25	\$14,877.40
<b>Total Earnings</b>	<b>\$90,838.05</b>	<b>\$16,451.25</b>	<b>\$74,386.80</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$90,838.05</b>	<b>\$16,451.25</b>	<b>\$74,386.80</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>\$90,838.05</b>	<b>\$16,451.25</b>	

<b>Total Payable:</b>	<b>\$74,386.80</b>
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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
<b>Category Number:</b> 0010 ROADWAY							
0020	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	485.000 28.790	.000 385.222 385.222	\$11,090.54	\$11,090.54
0030	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		137.000 133.150	.000 118.010 118.010	\$15,713.03	\$15,713.03
0035	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		56.000 138.340	.000 59.360 59.360	\$8,211.86	\$8,211.86
0040	413-1000	BITUM TACK COAT	GL	60.000 3.780	.000 18.000 18.000	\$68.04	\$68.04
0045	441-0106	CONC SIDEWALK, 6 IN	SY	23.000 50.400	.000 24.444 24.444	\$1,231.98	\$1,231.98
0046	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	7.000 52.500	.000 72.112 72.112	\$3,785.88	\$3,785.88
0050	441-0748	CONCRETE MEDIAN, 6 IN	SY	183.000 50.400	.000 163.360 163.360	\$8,233.34	\$8,233.34
0051	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WID LF		334.000 5.350	.000 331.000 331.000	\$1,770.85	\$1,770.85
0052	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8.000 105.160	.000 8.000 8.000	\$841.28	\$841.28

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<b>Category Number: 0010 ROADWAY</b>							
0056	643-0010	FIELD FENCE WOVEN WIRE	LF	50.000 42.000	.000 50.000 50.000	\$2,100.00	\$2,100.00
0057	668-2100	DROP INLET, GP 1	EA	1.000 2100.000	.000 1.000 1.000	\$2,100.00	\$2,100.00
<b>Category Amount:</b>						\$55,146.80	\$55,146.80
<b>Category Number: 0020 TEMPORARY EROSION CONTROL</b>							
0060	163-0232	TEMPORARY GRASSING	AC	.210 5.250	.000 .332 .332	\$1.74	\$1.74
0075	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		182.000 6.300	.000 45.000 45.000	\$283.50	\$283.50
0086	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	334.000 7.350	253.500 84.500 338.000	\$621.08	\$2,484.30
0087	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	272.000 3.150	341.000 .000 341.000	\$0.00	\$1,074.15
<b>Category Amount:</b>						\$906.32	\$3,843.69
<b>Category Number: 0040 HIGHWAY SIGNING AND STRIPING</b>							
0130	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP 1 EA		12.000 78.750	.000 12.000 12.000	\$945.00	\$945.00
0135	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		4.000 157.500	.000 4.000 4.000	\$630.00	\$630.00

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<b>Category Number:</b> 0040 HIGHWAY SIGNING AND STRIPING							
0140	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		4,633.000 0.470	.000 4,592.000 4,592.000	\$2,158.24	\$2,158.24
0145	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		3,884.000 0.470	.000 2,655.000 2,655.000	\$1,247.85	\$1,247.85
0150	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		95.000 7.880	.000 17.500 17.500	\$137.90	\$137.90
0155	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF		7,722.000 2.630	.000 1,238.000 1,238.000	\$3,255.94	\$3,255.94
0160	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		2,972.000 0.360	.000 2,498.000 2,498.000	\$899.28	\$899.28
0165	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		1,175.000 0.360	.000 1,168.000 1,168.000	\$420.48	\$420.48
0170	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	198.000 5.250	.000 549.000 549.000	\$2,882.25	\$2,882.25
0175	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	860.000 5.250	.000 828.522 828.522	\$4,349.74	\$4,349.74
0180	654-1001	RAISED PVMT MARKERS TP 1	EA	24.000 10.500	.000 34.000 34.000	\$357.00	\$357.00

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<b>Category Number: 0040 HIGHWAY SIGNING AND STRIPING</b>							
0185	654-1003	RAISED PVMT MARKERS TP 3	EA	65.000 10.500	.000 12.000 12.000	\$126.00	\$126.00
0190	654-1010	RAISED PVMT MARKERS TP 10	EA	18.000 36.750	.000 18.000 18.000	\$661.50	\$661.50
<b>Category Amount:</b>						\$18,071.18	\$18,071.18
<b>Category Number: 0010 ROADWAY</b>							
0200	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	6.000 262.500	.000 1.000 1.000	\$262.50	\$262.50
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	.000 .000 .000	\$0.00	\$0.00
		(IN #1)					
<b>Category Amount:</b>						\$262.50	\$262.50
<b>Project Total Amount:</b>						\$74,386.80	\$90,838.05