

Estimate Summary By Project

Contract ID: B14739-14-000-0

Estimate Number: 0004

Pay Period: 12/06/2014

to 03/12/2015

**Contract Location:**

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

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

**Elapsed Calender Days:** 224 **Days**

**Percent Time:** 92.56

**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:** 11/12/2014

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

**Escrow Agent:**

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

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

**Current Contract Amount** \$294,944.26

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

**Funds Available** \$39,685.74

**Percent Complete** 86.54%

**Counties:**

Thomas

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0008717	\$294,944.26	\$285,648.34	\$39,685.74	86.54%	\$12,281.57

Chief Engineer

## Estimate Summary By Project

Contract ID: B14739-14-000-0

Estimate Number: 0004

Pay Period: 12/06/2014  
to 03/12/2015

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	\$204,206.77	\$194,381.51	\$9,825.26
Non-Participating	\$51,051.75	\$48,595.44	\$2,456.31
<b>Total Earnings</b>	<b>\$255,258.52</b>	<b>\$242,976.95</b>	<b>\$12,281.57</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$255,258.52</b>	<b>\$242,976.95</b>	<b>\$12,281.57</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>\$255,258.52</b>	<b>\$242,976.95</b>	

<b>Total Payable:</b>	<b>\$12,281.57</b>
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Project Number 0008717

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: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -  CSSTP-0008-00(717)	LS	1.000 22639.480	.560 .440 1.000	\$9,961.37	\$22,639.48
0035	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		56.000 138.340	59.360 .000 59.360	\$0.00	\$8,211.86
0045	441-0106	CONC SIDEWALK, 6 IN	SY	23.000 50.400	24.444 .000 24.444	\$0.00	\$1,231.98
0046	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	7.000 52.500	72.112 .000 72.112	\$0.00	\$3,785.88
<b>Category Amount:</b>						\$9,961.37	\$35,869.20
<b>Category Number: 0020 TEMPORARY EROSION CONTROL</b>							
0060	163-0232	TEMPORARY GRASSING	AC	.210 5.250	.332 .000 .332	\$0.00	\$1.74
0086	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	334.000 7.350	338.000 .000 338.000	\$0.00	\$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>						\$0.00	\$3,560.19
<b>Category Number: 0010 ROADWAY</b>							
0116	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		.000 26.100	.000 54.000 54.000	\$1,409.40	\$1,409.40

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<b>Category Number: 0010 ROADWAY</b>							
0121	636-2080	GALV STEEL POSTS, TP 8	LF	.000 12.650	.000 72.000 72.000	\$910.80	\$910.80
<b>Category Amount:</b>						\$2,320.20	\$2,320.20
<b>Category Number: 0040 HIGHWAY SIGNING AND STRIPING</b>							
0170	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	198.000 5.250	549.000 .000 549.000	\$0.00	\$2,882.25
0180	654-1001	RAISED PVMT MARKERS TP 1	EA	24.000 10.500	34.000 .000 34.000	\$0.00	\$357.00
<b>Category Amount:</b>						\$0.00	\$3,239.25
<b>Project Total Amount:</b>						\$12,281.57	\$255,258.52