

Estimate Summary By Project

Contract ID: B14471-13-000-0

Estimate Number: 0010

Pay Period: 11/28/2013

to 01/02/2014

**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  
**Original Contract Amount** \$624,571.70  
**Funds Available** \$90,936.84  
**Percent Complete** 86.48%

**Counties:**  
Grady

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006435	\$624,571.70	\$624,571.70	\$90,936.84	85.44%	\$31,087.92

Chief Engineer

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Project Number: 0006435 SR 93 - INTERSECTION IMPROVEMENTS

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

	Total to Date	Prev to Date	This Estimate
Participating	\$432,102.32	\$405,299.18	\$26,803.14
Non-Participating	\$108,025.54	\$101,324.76	\$6,700.78
<b>Total Earnings</b>	<b>\$540,127.86</b>	<b>\$506,623.94</b>	<b>\$33,503.92</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$540,127.86</b>	<b>\$506,623.94</b>	<b>\$33,503.92</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	(\$6,493.00)	(\$4,077.00)	(\$2,416.00)
<b>Total:</b>	<b>\$533,634.86</b>	<b>\$502,546.94</b>	

<b>Total Payable:</b>	<b>\$31,087.92</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: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 51360.600	.765 .235 1.000	\$12,069.74	\$51,360.60
		CSSTP-0006-00(435)					
0026	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		31.000 122.000	139.150 .000 139.150	\$0.00	\$16,976.30
0051	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		.320 21328.130	.000 .320 .320	\$6,825.00	\$6,825.00
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
0126	668-8011	SAFETY GRATE, TP 1	SF	56.000 58.280	.000 22.990 22.990	\$1,339.86	\$1,339.86

**Category Amount:** \$20,234.60 \$77,530.77

<b>Category Number: 0020 TEMPORARY EROSION CONTROL</b>							
0201	167-1500	WATER QUALITY INSPECTIONS	MO	10.000 997.500	7.000 1.000 8.000	\$997.50	\$7,980.00
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:** \$997.50 \$10,576.30

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<b>Category Number:</b> 0040 HIGHWAY SIGNING AND STRIPING							
0256	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		4.000 78.750	.000 4.000 4.000	\$315.00	\$315.00
0261	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		2.000 131.250	.000 2.000 2.000	\$262.50	\$262.50
0266	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE SY		67.000 4.200	.000 95.989 95.989	\$403.15	\$403.15
0271	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW SY		550.000 3.680	.000 987.889 987.889	\$3,635.43	\$3,635.43
0276	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W/ LF		3,016.000 0.580	.000 3,185.500 3,185.500	\$1,847.59	\$1,847.59
0281	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE/ LF		2,703.000 0.580	.000 4,659.000 4,659.000	\$2,702.22	\$2,702.22
0286	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W/ LF		53.000 6.300	.000 59.000 59.000	\$371.70	\$371.70
0291	654-1001	RAISED PVMT MARKERS TP 1 EA		80.000 7.610	.000 72.000 72.000	\$547.92	\$547.92

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<b>Category Number: 0040 HIGHWAY SIGNING AND STRIPING</b>							
0296	654-1003	RAISED PVMT MARKERS TP 3	EA	19.000 7.610	.000 21.000 21.000	\$159.81	\$159.81
<b>Category Amount:</b>						\$10,245.32	\$10,245.32
<b>Category Number: 0010 ROADWAY</b>							
0356	670-2020	GATE VALVE, 2 IN	EA	1.000 163.800	2.000 .000 2.000	\$0.00	\$327.60
0446	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	2.000 1050.000	.000 1.930 1.930	\$2,026.50	\$2,026.50
<b>Category Amount:</b>						\$2,026.50	\$2,354.10
<b>Project Total Amount:</b>						\$33,503.92	\$540,127.86