

Estimate Summary By Project

Contract ID: B14434-12-000-0

Estimate Number: 0010

Pay Period: 04/01/2014

to 04/30/2014

**Contract Location:** VARIOUS LOCATIONS ON SR 4 BU, SR 38 AND ON SR 520.  
**Time Allowed:** 528 Days  
**Elapsed Calender Days:** 513 Days  
**Percent Time:** 97.16

**District:** 5                      **Area:** 02

**Contractor:** MOYE ELECTRIC COMPANY, INC.  
 P. O. BOX 4097  
 DUBLIN GA 31040-4097  
**Phone:**  
**Escrow Agent:**  
**Surety Co:** THE CINCINNATI INSURANCE CO.

**Date Let:** 10/19/2012  
**Date Awarded:** 11/02/2012  
**Date Contract Executed:** 12/03/2012  
**Date Notice to Proceed:** 12/04/2012  
**Date Work Began:** 04/01/2013  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 05/15/2014

**Current Contract Amount**            \$1,215,304.90            **Counties:**  
**Original Contract Amount**        \$1,215,304.90            Ware  
**Funds Available**                      \$292,113.03  
**Percent Complete**                      75.96%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007406	\$1,215,304.90	\$1,215,304.90	\$292,113.03	75.96%	\$24,784.08

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0010

Pay Period: 04/01/2014

to 04/30/2014

Project Number: 0007406 SR 4BU, SR 38 & SR 520 - TRAFFIC SIGNALS UPGI

Federal State Project Number: CSSTP-0007-00(406)

	Total to Date	Prev to Date	This Estimate
Participating	\$738,553.48	\$718,726.22	\$19,827.26
Non-Participating	\$184,638.39	\$179,681.57	\$4,956.82
<b>Total Earnings</b>	<b>\$923,191.87</b>	<b>\$898,407.79</b>	<b>\$24,784.08</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$923,191.87</b>	<b>\$898,407.79</b>	<b>\$24,784.08</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>\$923,191.87</b>	<b>\$898,407.79</b>	

**Total Payable: \$24,784.08**

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Project Number 0007406

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: 0020 TRAFFIC SIGNALS</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 106700.000	.939 .050 .989	\$5,335.00	\$105,526.30
		CSSTP-0007-00(406)					
0050	210-0100	GRADING COMPLETE -	LS	1.000 61000.000	.150 .100 .250	\$6,100.00	\$15,250.00
		CSSTP-0007-00(406)					
<b>Category Amount:</b>						\$11,435.00	\$120,776.30
<b>Category Number: 0010 SIGNING &amp; MARKING</b>							
0055	441-0104	CONC SIDEWALK, 4 IN	SY	800.000 52.000	256.245 138.720 394.965	\$7,213.44	\$20,538.18
0065	441-5003	CONCRETE HEADER CURB, 8 IN, TP 3	LF	130.000 16.000	192.200 12.500 204.700	\$200.00	\$3,275.20
0070	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	1,236.000 42.000	246.500 19.920 266.420	\$836.64	\$11,189.64
<b>Category Amount:</b>						\$8,250.08	\$35,003.02
<b>Category Number: 0020 TRAFFIC SIGNALS</b>							
0110	615-1200	DIRECTIONAL BORE -	LF	1,645.000 12.000	1,681.000 .000 1,681.000	\$0.00	\$20,172.00
		5 IN					
0120	634-1200	RIGHT OF WAY MARKERS	EA	37.000 110.000	.000 16.000 16.000	\$1,760.00	\$1,760.00
0125	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		422.000 42.000	315.000 79.500 394.500	\$3,339.00	\$16,569.00

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<b>Category Number:</b> 0020 TRAFFIC SIGNALS							
0140	639-3004	STEEL STRAIN POLE, TP IV  (W/65 FT MAST ARM)	EA	1.000 12407.000	2.000 .000 2.000	\$0.00	\$24,814.00
0375	682-6110	CONDUIT, RIGID, 1 IN	LF	270.000 10.000	489.800 .000 489.800	\$0.00	\$4,898.00
<b>Category Amount:</b>						\$5,099.00	\$68,213.00
<b>Project Total Amount:</b>						\$24,784.08	\$923,191.87