

Estimate Summary By Project

Contract ID: B14612-13-000-0

Estimate Number: 0004

Pay Period: 05/01/2014

to 06/05/2014

Contract Location:

TRAFFIC SIGNAL UPGRADES AT VARIOUS LOCATIONS IN B.

Time Allowed: 613 **Days**
Elapsed Calender Days: 284 **Days**
Percent Time: 46.33

District: 2

Area: 01

Contractor:

MOYE ELECTRIC COMPANY, INC.
P. O. BOX 4097

Date Let: 07/19/2013
Date Awarded: 08/02/2013
Date Contract Executed: 08/22/2013
Date Notice to Proceed: 08/26/2013
Date Work Began: 01/14/2014
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/30/2015

DUBLIN GA 31040-4097

Phone: (478)275-9054

Escrow Agent:

Surety Co: THE CINCINNATI INSURANCE CO.

Current Contract Amount \$2,841,442.25
Original Contract Amount \$2,841,442.25
Funds Available \$2,537,539.25
Percent Complete 10.70%

Counties:

Baldwin

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007362	\$2,841,442.25	\$2,841,442.25	\$2,537,539.25	10.70%	\$68,484.60

Chief Engineer

Estimate Summary By Project

Contract ID: B14612-13-000-0

Estimate Number: 0004

Pay Period: 05/01/2014

to 06/05/2014

Project Number: 0007362 VARIOUS LOCATIONS - TRAFFIC SIGNAL UPGRAD

Federal State Project Number: CSSTP-0007-00(362)

	Total to Date	Prev to Date	This Estimate
Participating	\$303,903.00	\$235,418.40	\$68,484.60
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$303,903.00	\$235,418.40	\$68,484.60
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$303,903.00	\$235,418.40	\$68,484.60
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
Total:	\$303,903.00	\$235,418.40	

Total Payable:	\$68,484.60
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Project Number 0007362

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.269		
				200400.000	.064		
		CSSTP-0007-00(362)			.333	\$12,825.60	\$66,733.20
Category Amount:						\$12,825.60	\$66,733.20
Category Number: 0020 EROSION CONTROL							
0015	163-0240	MULCH	TN	10.000	.604		
				200.000	.230		
					.834	\$46.00	\$166.80
Category Amount:						\$46.00	\$166.80
Category Number: 0010 ROADWAY							
0200	615-1200	DIRECTIONAL BORE -	LF	135.000	437.000		
				15.000	176.000		
		3 IN			613.000	\$2,640.00	\$9,195.00
0205	615-1200	DIRECTIONAL BORE -	LF	2,465.000	1,055.000		
				17.000	347.000		
		5 IN			1,402.000	\$5,899.00	\$23,834.00
0210	615-1200	DIRECTIONAL BORE -	LF	1,130.000	601.000		
				20.000	94.000		
		7 IN			695.000	\$1,880.00	\$13,900.00
0395	639-5000	PRESTRESSED CONC STRAIN POLE, TP -	EA	8.000	.000		
				5400.000	8.000		
		IV			8.000	\$43,200.00	\$43,200.00
0620	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	10,645.000	4,140.000		
				2.000	997.000		
					5,137.000	\$1,994.00	\$10,274.00
Category Amount:						\$55,613.00	\$100,403.00
Project Total Amount:						\$68,484.60	\$303,903.00