

Estimate Summary By Project

Contract ID: B14612-13-000-0

Estimate Number: 0007

Pay Period: 08/06/2014

to 09/03/2014

Contract Location: TRAFFIC SIGNAL UPGRADES AT VARIOUS LOCATIONS IN B.
Time Allowed: 613 Days
Elapsed Calender Days: 374 Days
Percent Time: 61.01

District: 2 **Area:** 01

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

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

Current Contract Amount \$2,841,442.25 **Counties:**
Original Contract Amount \$2,841,442.25 Baldwin
Funds Available \$1,848,712.03
Percent Complete 34.94%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007362	\$2,841,442.25	\$2,841,442.25	\$1,848,712.03	34.94%	\$358,566.91

Chief Engineer

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Contract ID: B14612-13-000-0

Estimate Number: 0007

Pay Period: 08/06/2014

to 09/03/2014

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	\$992,730.22	\$634,163.31	\$358,566.91
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$992,730.22	\$634,163.31	\$358,566.91
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$992,730.22	\$634,163.31	\$358,566.91
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:	\$992,730.22	\$634,163.31	

Total Payable:	\$358,566.91
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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	.417		
				200400.000	.056		
		CSSTP-0007-00(362)			.473	\$11,222.40	\$94,789.20
Category Amount:						\$11,222.40	\$94,789.20
Category Number: 0020 EROSION CONTROL							
0015	163-0240	MULCH	TN	10.000	2.179		
				200.000	.720		
					2.899	\$144.00	\$579.80
Category Amount:						\$144.00	\$579.80
Category Number: 0010 ROADWAY							
0050	210-0100	GRADING COMPLETE -	LS	1.000	.060		
				65000.000	.140		
		CSSTP-0007-00(362)			.200	\$9,100.00	\$13,000.00
0075	437-1200	STRAIGHT GRANITE CURB, 5 IN X 12 IN, TP C	LF	530.000	.000		
				54.000	86.200		
					86.200	\$4,654.80	\$4,654.80
0095	441-0104	CONC SIDEWALK, 4 IN	SY	710.000	5.056		
				52.000	65.152		
					70.208	\$3,387.90	\$3,650.82
0100	441-0108	CONC SIDEWALK, 8 IN	SY	1,599.000	107.508		
				72.000	479.868		
					587.376	\$34,550.50	\$42,291.07
0105	441-0748	CONCRETE MEDIAN, 6 IN	SY	1,198.000	60.768		
				66.000	129.560		
					190.328	\$8,550.96	\$12,561.65
0110	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	1,050.000	.000		
				30.000	87.700		
					87.700	\$2,631.00	\$2,631.00

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Category Number: 0010 ROADWAY							
0120	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	2,855.000 40.000	220.400 478.850 699.250	\$19,154.00	\$27,970.00
0122	500-3101	CLASS A CONCRETE	CY	22.000 625.000	.000 20.658 20.658	\$12,911.25	\$12,911.25
0160	611-8000	ADJUST CATCH BASIN TO GRADE	EA	5.000 1350.000	.000 1.000 1.000	\$1,350.00	\$1,350.00
0200	615-1200	DIRECTIONAL BORE - 3 IN	LF	135.000 15.000	726.000 .000 726.000	\$0.00	\$10,890.00
0250	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		700.000 45.000	168.000 69.000 237.000	\$3,105.00	\$10,665.00
0265	639-2002	STEEL WIRE STRAND CABLE, 3/8 IN	LF	1,580.000 3.000	.000 1,070.000 1,070.000	\$3,210.00	\$3,210.00
0316	639-3004	STEEL STRAIN POLE, TP IV (W/40 FT MAST ARM)	EA	1.000 6100.000	.000 1.000 1.000	\$6,100.00	\$6,100.00
0318	639-3004	STEEL STRAIN POLE, TP IV (W/45 FT MAST ARM)	EA	6.000 6600.000	3.000 2.000 5.000	\$13,200.00	\$33,000.00
0336	639-3004	STEEL STRAIN POLE, TP IV (W/25 FT & 50 FT MAST ARMS)	EA	1.000 10100.000	.000 1.000 1.000	\$10,100.00	\$10,100.00

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Category Number: 0010 ROADWAY							
0356	639-3004	STEEL STRAIN POLE, TP IV (W/35 FT & 45 FT MAST ARMS)	EA	2.000 10200.000	.000 1.000 1.000	\$10,200.00	\$10,200.00
0358	639-3004	STEEL STRAIN POLE, TP IV (W/35 FT & 50 FT MAST ARMS)	EA	2.000 10200.000	.000 1.000 1.000	\$10,200.00	\$10,200.00
0360	639-3004	STEEL STRAIN POLE, TP IV (W/35 FT & 55 FT MAST ARMS)	EA	3.000 12200.000	1.000 1.000 2.000	\$12,200.00	\$24,400.00
0402	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 1	LS	1.000 46400.000	.000 .200 .200	\$9,280.00	\$9,280.00
0404	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 2	LS	1.000 45600.000	.200 .200 .400	\$9,120.00	\$18,240.00
0406	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 3	LS	1.000 46100.000	.000 .400 .400	\$18,440.00	\$18,440.00
0408	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 4	LS	1.000 45200.000	.000 .400 .400	\$18,080.00	\$18,080.00
0416	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 8	LS	1.000 45100.000	.200 .200 .400	\$9,020.00	\$18,040.00
0426	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 13	LS	1.000 43600.000	.400 .300 .700	\$13,080.00	\$30,520.00

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0428	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 14	LS	1.000 46500.000	.400 .300 .700	\$13,950.00	\$32,550.00
0430	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 15	LS	1.000 63500.000	.200 .500 .700	\$31,750.00	\$44,450.00
0432	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 16	LS	1.000 57500.000	.400 .300 .700	\$17,250.00	\$40,250.00
0434	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 17	LS	1.000 46200.000	.400 .300 .700	\$13,860.00	\$32,340.00
0436	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 18	LS	1.000 43500.000	.400 .300 .700	\$13,050.00	\$30,450.00
0625	687-1000	TRAFFIC SIGNAL TIMING - CSSTP-0007-00(362)	LS	1.000 59900.000	.000 .250 .250	\$14,975.00	\$14,975.00

Category Amount: \$346,460.41 \$547,400.59

Category Number: 0020 EROSION CONTROL

0700	700-6910	PERMANENT GRASSING	AC	1.000 3000.000	.046 .211 .257	\$633.00	\$771.00
0710	700-8000	FERTILIZER MIXED GRADE	TN	10.000 850.000	.028 .126 .154	\$107.10	\$130.90

Category Amount: \$740.10 \$901.90

Project Total Amount: \$358,566.91 \$992,730.22

Rpt-ID: RCPEsprj

Georgia

Date: 09/05/2014

User: krender

Department of Transportation

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