

Estimate Summary By Project

Contract ID: B14612-13-000-0

Estimate Number: 0008

Pay Period: 09/04/2014

to 10/06/2014

Contract Location:

TRAFFIC SIGNAL UPGRADES AT VARIOUS LOCATIONS IN B.

Time Allowed: 613 **Days**
Elapsed Calender Days: 407 **Days**
Percent Time: 66.39

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:

Escrow Agent:

Surety Co: THE CINCINNATI INSURANCE CO.

Current Contract Amount \$2,841,442.25
Original Contract Amount \$2,841,442.25
Funds Available \$1,516,749.15
Percent Complete 46.62%

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	\$1,516,749.15	46.62%	\$331,962.88

Chief Engineer

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to 10/06/2014

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	\$1,324,693.10	\$992,730.22	\$331,962.88
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$1,324,693.10	\$992,730.22	\$331,962.88
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,324,693.10	\$992,730.22	\$331,962.88
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:	\$1,324,693.10	\$992,730.22	

Total Payable:	\$331,962.88
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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	.473		
				200400.000	.126		
		CSSTP-0007-00(362)			.599	\$25,250.40	\$120,039.60
Category Amount:						\$25,250.40	\$120,039.60
Category Number: 0020 EROSION CONTROL							
0015	163-0240	MULCH	TN	10.000	2.899		
				200.000	.670		
					3.569	\$134.00	\$713.80
Category Amount:						\$134.00	\$713.80
Category Number: 0010 ROADWAY							
0050	210-0100	GRADING COMPLETE -	LS	1.000	.200		
				65000.000	.140		
		CSSTP-0007-00(362)			.340	\$9,100.00	\$22,100.00
0075	437-1200	STRAIGHT GRANITE CURB, 5 IN X 12 IN, TP C	LF	530.000	86.200		
				54.000	71.980		
					158.180	\$3,886.92	\$8,541.72
0095	441-0104	CONC SIDEWALK, 4 IN	SY	710.000	70.208		
				52.000	231.814		
					302.022	\$12,054.33	\$15,705.14
0100	441-0108	CONC SIDEWALK, 8 IN	SY	1,599.000	587.376		
				72.000	368.196		
					955.572	\$26,510.11	\$68,801.18
0105	441-0748	CONCRETE MEDIAN, 6 IN	SY	1,198.000	190.328		
				66.000	176.495		
					366.823	\$11,648.67	\$24,210.32
0110	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	1,050.000	87.700		
				30.000	146.000		
					233.700	\$4,380.00	\$7,011.00

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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	699.250 758.730 1,457.980	\$30,349.20	\$58,319.20
0140	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	120.000 47.000	.000 8.000 8.000	\$376.00	\$376.00
0145	611-3000	RECONSTR CATCH BASIN, GROUP 1	EA	2.000 2000.000	.000 2.000 2.000	\$4,000.00	\$4,000.00
0155	611-3030	RECONSTR STORM SEW MANHOLE, TYPE 1	EA	3.000 1400.000	.000 1.000 1.000	\$1,400.00	\$1,400.00
0160	611-8000	ADJUST CATCH BASIN TO GRADE	EA	5.000 1350.000	1.000 2.000 3.000	\$2,700.00	\$4,050.00
0200	615-1200	DIRECTIONAL BORE - 3 IN	LF	135.000 15.000	726.000 109.000 835.000	\$1,635.00	\$12,525.00
0205	615-1200	DIRECTIONAL BORE - 5 IN	LF	2,465.000 17.000	1,971.000 398.000 2,369.000	\$6,766.00	\$40,273.00
0210	615-1200	DIRECTIONAL BORE - 7 IN	LF	1,130.000 20.000	846.000 276.000 1,122.000	\$5,520.00	\$22,440.00
0250	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		700.000 45.000	237.000 144.000 381.000	\$6,480.00	\$17,145.00

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Category Number: 0010 ROADWAY							
0310	639-3004	STEEL STRAIN POLE, TP IV (W/25 FT MAST ARM)	EA	1.000 7200.000	.000 1.000 1.000	\$7,200.00	\$7,200.00
0318	639-3004	STEEL STRAIN POLE, TP IV (W/45 FT MAST ARM)	EA	6.000 6600.000	5.000 1.000 6.000	\$6,600.00	\$39,600.00
0356	639-3004	STEEL STRAIN POLE, TP IV (W/35 FT & 45 FT MAST ARMS)	EA	2.000 10200.000	1.000 1.000 2.000	\$10,200.00	\$20,400.00
0358	639-3004	STEEL STRAIN POLE, TP IV (W/35 FT & 50 FT MAST ARMS)	EA	2.000 10200.000	1.000 1.000 2.000	\$10,200.00	\$20,400.00
0360	639-3004	STEEL STRAIN POLE, TP IV (W/35 FT & 55 FT MAST ARMS)	EA	3.000 12200.000	2.000 1.000 3.000	\$12,200.00	\$36,600.00
0364	639-3004	STEEL STRAIN POLE, TP IV (W/40 FT & 55 FT MAST ARMS)	EA	3.000 12200.000	.000 1.000 1.000	\$12,200.00	\$12,200.00
0402	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 1	LS	1.000 46400.000	.200 .200 .400	\$9,280.00	\$18,560.00
0404	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 2	LS	1.000 45600.000	.400 .300 .700	\$13,680.00	\$31,920.00
0408	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 4	LS	1.000 45200.000	.400 .300 .700	\$13,560.00	\$31,640.00

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0412	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 6	LS	1.000 45900.000	.000 .400 .400	\$18,360.00	\$18,360.00
0414	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 7	LS	1.000 46900.000	.000 .200 .200	\$9,380.00	\$9,380.00
0418	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 9	LS	1.000 45900.000	.000 .200 .200	\$9,180.00	\$9,180.00
0420	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 10	LS	1.000 45400.000	.000 .200 .200	\$9,080.00	\$9,080.00
0422	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 11	LS	1.000 46900.000	.000 .200 .200	\$9,380.00	\$9,380.00
0424	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 12	LS	1.000 44200.000	.000 .200 .200	\$8,840.00	\$8,840.00
0602	668-2100	DROP INLET, GP 1	EA	8.000 1800.000	.000 2.000 2.000	\$3,600.00	\$3,600.00
0620	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	10,645.000 2.000	6,765.000 1,693.000 8,458.000	\$3,386.00	\$16,916.00

Category Amount: \$293,132.23 \$610,153.56

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Category Number: 0020 EROSION CONTROL							
0700	700-6910	PERMANENT GRASSING	AC	1.000 3000.000	.257 .241 .498	\$723.00	\$1,494.00
0710	700-8000	FERTILIZER MIXED GRADE	TN	10.000 850.000	.154 .145 .299	\$123.25	\$254.15
Category Amount:						\$846.25	\$1,748.15
Category Number: 0010 ROADWAY							
0815	927-0800	SPREAD SPECTRUM WIRELESS RADIO SURVE\ EA		21.000 600.000	.000 21.000 21.000	\$12,600.00	\$12,600.00
Category Amount:						\$12,600.00	\$12,600.00
Project Total Amount:						\$331,962.88	\$1,324,693.10