

Estimate Summary By Project

Contract ID: B14612-13-000-0

Estimate Number: 0011

Pay Period: 12/04/2014

to 12/31/2014

Contract Location:

TRAFFIC SIGNAL UPGRADES AT VARIOUS LOCATIONS IN B.

Time Allowed: 613 **Days**
Elapsed Calender Days: 493 **Days**
Percent Time: 80.42

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 \$2,841,122.25
Original Contract Amount \$2,841,442.25
Funds Available \$808,030.48
Percent Complete 71.56%

Counties:

Baldwin

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007362	\$2,841,122.25	\$2,841,442.25	\$808,030.48	71.56%	\$132,849.50

Chief Engineer

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Pay Period: 12/04/2014
to 12/31/2014

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	\$2,033,091.77	\$1,900,242.27	\$132,849.50
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$2,033,091.77	\$1,900,242.27	\$132,849.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,033,091.77	\$1,900,242.27	\$132,849.50
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:	\$2,033,091.77	\$1,900,242.27	

Total Payable:	\$132,849.50
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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	.860		
				200400.000	.059		
		CSSTP-0007-00(362)			.919	\$11,823.60	\$184,167.60
Category Amount:						\$11,823.60	\$184,167.60
Category Number: 0020 EROSION CONTROL							
0010	163-0232	TEMPORARY GRASSING	AC	1.000	.000		
				500.000	.021		
					.021	\$10.50	\$10.50
0015	163-0240	MULCH	TN	10.000	4.809		
				200.000	.610		
					5.419	\$122.00	\$1,083.80
Category Amount:						\$132.50	\$1,094.30
Category Number: 0010 ROADWAY							
0120	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	2,855.000	2,859.830		
				40.000	.000		
					2,859.830	\$0.00	\$114,393.20
0140	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	120.000	126.100		
				47.000	.000		
					126.100	\$0.00	\$5,926.70
0145	611-3000	RECONSTR CATCH BASIN, GROUP 1	EA	2.000	3.000		
				2000.000	.000		
					3.000	\$0.00	\$6,000.00
0155	611-3030	RECONSTR STORM SEW MANHOLE, TYPE 1	EA	3.000	4.000		
				1400.000	.000		
					4.000	\$0.00	\$5,600.00
0200	615-1200	DIRECTIONAL BORE -	LF	135.000	835.000		
				15.000	.000		
		3 IN			835.000	\$0.00	\$12,525.00

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Category Number: 0010 ROADWAY							
0205	615-1200	DIRECTIONAL BORE - 5 IN	LF	2,465.000 17.000	2,870.000 .000 2,870.000	\$0.00	\$48,790.00
0210	615-1200	DIRECTIONAL BORE - 7 IN	LF	1,130.000 20.000	1,189.000 .000 1,189.000	\$0.00	\$23,780.00
0250	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1SF		700.000 45.000	474.000 75.000 549.000	\$3,375.00	\$24,705.00
0408	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 4	LS	1.000 45200.000	.700 .100 .800	\$4,520.00	\$36,160.00
0410	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 5	LS	1.000 45900.000	.400 .400 .800	\$18,360.00	\$36,720.00
0412	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 6	LS	1.000 45900.000	.400 .400 .800	\$18,360.00	\$36,720.00
0414	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 7	LS	1.000 46900.000	.200 .500 .700	\$23,450.00	\$32,830.00
0420	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 10	LS	1.000 45400.000	.400 .100 .500	\$4,540.00	\$22,700.00
0422	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 11	LS	1.000 46900.000	.400 .100 .500	\$4,690.00	\$23,450.00

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Category Number: 0010 ROADWAY							
0424	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 12	LS	1.000 44200.000	.400 .100 .500	\$4,420.00	\$22,100.00
0625	687-1000	TRAFFIC SIGNAL TIMING - CSSTP-0007-00(362)	LS	1.000 59900.000	.250 .250 .500	\$14,975.00	\$29,950.00
Category Amount:						\$96,690.00	\$482,349.90
Category Number: 0020 EROSION CONTROL							
0710	700-8000	FERTILIZER MIXED GRADE	TN	10.000 850.000	.307 .004 .311	\$3.40	\$264.35
Category Amount:						\$3.40	\$264.35
Category Number: 0010 ROADWAY							
0800	927-0300	2070 MOUNT SPREAD SPECTRUM WIRELESS TI EA CONNECTION		21.000 2850.000	9.000 7.000 16.000	\$19,950.00	\$45,600.00
0805	927-0500	DIRECTIONAL RADIO ANTENNA AND CONNECTI EA		36.000 850.000	7.000 5.000 12.000	\$4,250.00	\$10,200.00
Category Amount:						\$24,200.00	\$55,800.00
Project Total Amount:						\$132,849.50	\$2,033,091.77