

Estimate Summary By Project

Contract ID: B14612-13-000-0

Estimate Number: 0018

Pay Period: 07/01/2015

to 07/31/2015

Contract Location:

TRAFFIC SIGNAL UPGRADES AT VARIOUS LOCATIONS IN B.

Time Allowed: 613 **Days**
Elapsed Calender Days: 610 **Days**
Percent Time: 99.51

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: 04/27/2015
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 \$2,854,696.97
Original Contract Amount \$2,841,442.25
Funds Available \$129,970.04
Percent Complete 95.45%

Counties:

Baldwin

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007362	\$2,854,696.97	\$2,841,442.25	\$129,970.04	95.45%	\$281,520.00

Chief Engineer

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Pay Period: 07/01/2015

to 07/31/2015

 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	\$2,724,726.93	\$2,443,206.93	\$281,520.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$2,724,726.93	\$2,443,206.93	\$281,520.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,724,726.93	\$2,443,206.93	\$281,520.00
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:	\$2,724,726.93	\$2,443,206.93	

Total Payable: **\$281,520.00**

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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							
0110	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	1,050.000 30.000	1,258.600 .000 1,258.600	\$0.00	\$37,758.00
0120	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	2,855.000 40.000	3,237.060 .000 3,237.060	\$0.00	\$129,482.40
0140	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	120.000 47.000	126.100 .000 126.100	\$0.00	\$5,926.70
0145	611-3000	RECONSTR CATCH BASIN, GROUP 1	EA	2.000 2000.000	3.000 .000 3.000	\$0.00	\$6,000.00
0155	611-3030	RECONSTR STORM SEW MANHOLE, TYPE 1	EA	3.000 1400.000	5.000 .000 5.000	\$0.00	\$7,000.00
0200	615-1200	DIRECTIONAL BORE - 3 IN	LF	135.000 15.000	835.000 .000 835.000	\$0.00	\$12,525.00
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
0402	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 46400.000	.800 .200 1.000	\$9,280.00	\$46,400.00

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Category Number: 0010 ROADWAY							
0404	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 2	LS	1.000 45600.000	.800 .200 1.000	\$9,120.00	\$45,600.00
0406	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 3	LS	1.000 46100.000	.800 .200 1.000	\$9,220.00	\$46,100.00
0410	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 5	LS	1.000 45900.000	1.200 -.200 1.000	\$-9,180.00	\$45,900.00
0428	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 14	LS	1.000 46500.000	.800 .200 1.000	\$9,300.00	\$46,500.00
0432	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 16	LS	1.000 57500.000	.800 .200 1.000	\$11,500.00	\$57,500.00
0436	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 18	LS	1.000 43500.000	.800 .200 1.000	\$8,700.00	\$43,500.00
0520	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF-LF		14,065.000 3.350	14,764.216 .000 14,764.216	\$0.00	\$49,460.12
0545	654-1001	RAISED PVMT MARKERS TP 1	EA	228.000 5.000	292.000 .000 292.000	\$0.00	\$1,460.00
0550	654-1003	RAISED PVMT MARKERS TP 3	EA	128.000 5.000	185.000 .000 185.000	\$0.00	\$925.00

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Category Number: 0010 ROADWAY							
0625	687-1000	TRAFFIC SIGNAL TIMING -	LS	1.000 59900.000	.500 .500 1.000	\$29,950.00	\$59,900.00
		CSSTP-0007-00(362)					
0900	937-6050	INTERSECTION VIDEO DETECTION SYSTEM AS: EA		67.000 3390.000	12.000 55.000 67.000	\$186,450.00	\$227,130.00
0905	937-8010	TESTING - VIDEO DETECTION SYSTEM	LS	1.000 1500.000	1.000 6.000 7.000	\$9,000.00	\$10,500.00
9050	927-0600	OMNI DIRECTIONAL RADIO ANTENNA AND CONI EA		.000 1030.000	.000 6.000 6.000	\$6,180.00	\$6,180.00
9055	927-0700	ANTENNA POWER DIVIDER	EA	.000 500.000	.000 4.000 4.000	\$2,000.00	\$2,000.00
9060	668-6112	TRENCH DRAIN, 12 IN	LF	.000 197.120	122.000 .000 122.000	\$0.00	\$24,048.64
		(CONCRETE DRAIN WITH HEAVY DUTY CAST IRON TOP)					
Category Amount:						\$281,520.00	\$984,365.86
Project Total Amount:						\$281,520.00	\$2,724,726.93