

Estimate Summary By Project

Contract ID: B14618-13-000-0

Estimate Number: 0008

Pay Period: 06/01/2014

to 06/30/2014

Contract Location:

TRAFFIC SIGNAL UPGRADES AT VARIOUS LOCATIONS IN D

Time Allowed: 309 **Days**

Elapsed Calender Days: 309 **Days**

Percent Time: 100.00

District: 2

Area: 04

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

DUBLIN GA 31040-4097

Date Work Began: 12/03/2013

Phone:

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 06/30/2014

Surety Co: THE CINCINNATI INSURANCE CO.

Current Contract Amount \$776,297.56

Original Contract Amount \$771,370.50

Funds Available \$112,968.63

Percent Complete 85.45%

Counties:

Warren Wilkes

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007363	\$776,297.56	\$771,370.50	\$112,968.63	85.45%	\$97,263.48

Chief Engineer

Estimate Summary By Project

Contract ID: B14618-13-000-0

Estimate Number: 0008

Pay Period: 06/01/2014

to 06/30/2014

Project Number: 0007363 VARIOUS LOCATIONS - TRAFFIC SIGNAL UPGRAD

Federal State Project Number: CSSTP-0007-00(363)

	Total to Date	Prev to Date	This Estimate
Participating	\$530,663.15	\$452,852.36	\$77,810.79
Non-Participating	\$132,665.78	\$113,213.09	\$19,452.69
Total Earnings	\$663,328.93	\$566,065.45	\$97,263.48
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$663,328.93	\$566,065.45	\$97,263.48
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:	\$663,328.93	\$566,065.45	

Total Payable:	\$97,263.48
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Project Number 0007363

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 - CSSTP-0007-00(363)	LS	1.000 106000.000	.854 .125 .979	\$13,250.00	\$103,774.00
0030	210-0100	GRADING COMPLETE - CSSTP-0007-00(363)	LS	1.000 27000.000	.700 .100 .800	\$2,700.00	\$21,600.00
Category Amount:						\$15,950.00	\$125,374.00
Category Number: 0030 SIGNING AND MARKING							
0031	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	440.000 55.000	.000 116.444 116.444	\$6,404.42	\$6,404.42
0034	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYN L BITUM MATL & H LIME		120.000 240.000	.000 19.660 19.660	\$4,718.40	\$4,718.40
0040	441-0104	CONC SIDEWALK, 4 IN	SY	65.000 52.000	.000 40.440 40.440	\$2,102.88	\$2,102.88
0045	441-0108	CONC SIDEWALK, 8 IN	SY	15.000 76.000	296.150 28.440 324.590	\$2,161.44	\$24,668.84
0055	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	183.000 40.000	284.750 124.000 408.750	\$4,960.00	\$16,350.00
0060	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	112.000 180.000	.000 12.809 12.809	\$2,305.62	\$2,305.62
Category Amount:						\$22,652.76	\$56,550.16

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Category Number: 0040 DRAINAGE							
0065	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	261.000 47.000	.000 285.000 285.000	\$13,395.00	\$13,395.00
0070	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	7.000 43.000	.000 7.000 7.000	\$301.00	\$301.00
Category Amount:						\$13,696.00	\$13,696.00
Category Number: 0010 ROADWAY							
0075	615-1200	DIRECTIONAL BORE - 3 IN	LF	555.000 15.000	625.000 .000 625.000	\$0.00	\$9,375.00
Category Amount:						\$0.00	\$9,375.00
Category Number: 0030 SIGNING AND MARKING							
0085	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		66.000 20.000	.000 66.000 66.000	\$1,320.00	\$1,320.00
0095	636-2010	GALV STEEL POSTS, TP 1	LF	150.000 7.000	.000 150.000 150.000	\$1,050.00	\$1,050.00
0140	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		16.000 125.000	.000 10.000 10.000	\$1,250.00	\$1,250.00
0145	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		2.000 200.000	.000 2.000 2.000	\$400.00	\$400.00
0150	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF-LF		60.000 2.000	.000 60.000 60.000	\$120.00	\$120.00

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Category Number: 0030 SIGNING AND MARKING							
0155	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		200.000 2.000	.000 200.000 200.000	\$400.00	\$400.00
0160	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		525.000 7.500	.000 463.000 463.000	\$3,472.50	\$3,472.50
0165	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF		5,032.000 2.500	.000 4,523.000 4,523.000	\$11,307.50	\$11,307.50
0170	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	2,560.000 4.500	.000 2,560.524 2,560.524	\$11,522.36	\$11,522.36
Category Amount:						\$30,842.36	\$30,842.36
Category Number: 0040 DRAINAGE							
0175	668-2100	DROP INLET, GP 1	EA	2.000 1800.000	.000 1.000 1.000	\$1,800.00	\$1,800.00
Category Amount:						\$1,800.00	\$1,800.00
Category Number: 0010 ROADWAY							
0190	687-1000	TRAFFIC SIGNAL TIMING -	LS	1.000 15000.000	.600 .300 .900	\$4,500.00	\$13,500.00
		CSSTP-0007-00(363)					
Category Amount:						\$4,500.00	\$13,500.00
Category Number: 0020 EROSION CONTROL							
0215	713-3011	WOOD FIBER BLANKET, TP I, SHOULDERS	SY	3,260.000 3.000	.000 74.120 74.120	\$222.36	\$222.36
Category Amount:						\$222.36	\$222.36

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Category Number: 0010 ROADWAY							
0220	927-0300	2070 MOUNT SPREAD SPECTRUM WIRELESS TIE A CONNECTION		2.000 3000.000	.000 2.000 2.000	\$6,000.00	\$6,000.00
0225	927-0500	DIRECTIONAL RADIO ANTENNA AND CONNECTI EA		2.000 800.000	.000 2.000 2.000	\$1,600.00	\$1,600.00
Category Amount:						\$7,600.00	\$7,600.00
Project Total Amount:						\$97,263.48	\$663,328.93