

Estimate Summary By Project

Contract ID: B14434-12-000-0

Estimate Number: 0006

Pay Period: 11/28/2013

to 12/31/2013

Contract Location:

VARIOUS LOCATIONS ON SR 4 BU, SR 38 AND ON SR 520.

Time Allowed: 528 **Days**

Elapsed Calender Days: 393 **Days**

Percent Time: 74.43

District: 5

Area: 02

Contractor:

MOYE ELECTRIC COMPANY, INC.
P. O. BOX 4097

Date Let: 10/19/2012

Date Awarded: 11/02/2012

Date Contract Executed: 12/03/2012

Date Notice to Proceed: 12/04/2012

DUBLIN GA 31040-4097

Date Work Began: 04/01/2013

Phone:

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 05/15/2014

Surety Co: THE CINCINNATI INSURANCE CO.

Current Contract Amount \$1,215,304.90

Original Contract Amount \$1,215,304.90

Funds Available \$451,394.94

Percent Complete 62.86%

Counties:

Ware

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007406	\$1,215,304.90	\$1,215,304.90	\$451,394.94	62.86%	\$110,574.63

Chief Engineer

Estimate Summary By Project

Contract ID: B14434-12-000-0

Estimate Number: 0006

Pay Period: 11/28/2013
to 12/31/2013

Project Number: 0007406 SR 4BU, SR 38 & SR 520 - TRAFFIC SIGNALS UPGI

Federal State Project Number: CSSTP-0007-00(406)

	Total to Date	Prev to Date	This Estimate
Participating	\$611,127.96	\$522,668.26	\$88,459.70
Non-Participating	\$152,782.00	\$130,667.07	\$22,114.93
Total Earnings	\$763,909.96	\$653,335.33	\$110,574.63
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$763,909.96	\$653,335.33	\$110,574.63
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:	\$763,909.96	\$653,335.33	

Total Payable:	\$110,574.63
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Project Number 0007406

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: 0020 TRAFFIC SIGNALS							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.726		
				106700.000	.062		
		CSSTP-0007-00(406)			.788	\$6,615.40	\$84,079.60
Category Amount:						\$6,615.40	\$84,079.60
Category Number: 0010 SIGNING & MARKING							
0065	441-5003	CONCRETE HEADER CURB, 8 IN, TP 3	LF	130.000	192.200		
				16.000	.000		
					192.200	\$0.00	\$3,075.20
Category Amount:						\$0.00	\$3,075.20
Category Number: 0020 TRAFFIC SIGNALS							
0140	639-3004	STEEL STRAIN POLE, TP IV	EA	1.000	2.000		
				12407.000	.000		
		(W/65 FT MAST ARM)			2.000	\$0.00	\$24,814.00
0160	639-3004	STEEL STRAIN POLE, TP IV	EA	1.000	.000		
				15300.000	1.000		
		(W/50 FT & 55 FT MAST ARMS)			1.000	\$15,300.00	\$15,300.00
0165	639-3004	STEEL STRAIN POLE, TP IV	EA	1.000	.000		
				15300.000	1.000		
		(W/50 FT & 55 FT MAST ARMS)			1.000	\$15,300.00	\$15,300.00
0195	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.345		
				40815.000	.255		
		2			.600	\$10,407.83	\$24,489.00
0200	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.663		
				40100.000	.015		
		3			.678	\$601.50	\$27,187.80
0205	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.350		
				49600.000	.410		
		4			.760	\$20,336.00	\$37,696.00

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Category Number: 0020 TRAFFIC SIGNALS							
0210	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 64100.000	.648 .075 .723	\$4,807.50	\$46,344.30
		5					
0220	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 44700.000	.798 .042 .840	\$1,877.40	\$37,548.00
		7					
0225	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 43000.000	.723 .057 .780	\$2,451.00	\$33,540.00
		8					
0230	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 45000.000	.798 .027 .825	\$1,215.00	\$37,125.00
		9					
0375	682-6110	CONDUIT, RIGID, 1 IN	LF	270.000 10.000	90.250 264.300 354.550	\$2,643.00	\$3,545.50
0465	639-3004	STEEL STRAIN POLE, TP IV	EA	.000 14220.000	.000 1.000 1.000	\$14,220.00	\$14,220.00
		STEEL STRAIN POLE, TP IV (W55FT MAST ARM)					
0470	639-3004	STEEL STRAIN POLE, TP IV	EA	.000 14800.000	.000 1.000 1.000	\$14,800.00	\$14,800.00
		STEEL STRAIN POLE, TP IV (W60FT MAST ARM)					
Category Amount:						\$103,959.23	\$331,909.60
Project Total Amount:						\$110,574.63	\$763,909.96