

Estimate Summary By Project

Contract ID: B14434-12-000-0

Estimate Number: 0008

Pay Period: 02/01/2014

to 02/28/2014

**Contract Location:**

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

**Time Allowed:** 528 **Days**  
**Elapsed Calender Days:** 452 **Days**  
**Percent Time:** 85.61

**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  
**Date Work Began:** 04/01/2013  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 05/15/2014

DUBLIN GA 31040-4097

**Phone:**

**Escrow Agent:**

**Surety Co:** THE CINCINNATI INSURANCE CO.

**Current Contract Amount** \$1,215,304.90  
**Original Contract Amount** \$1,215,304.90  
**Funds Available** \$378,147.91  
**Percent Complete** 68.88%

**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	\$378,147.91	68.88%	\$21,527.25

Chief Engineer

## Estimate Summary By Project

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Pay Period: 02/01/2014

to 02/28/2014

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

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

	Total to Date	Prev to Date	This Estimate
Participating	\$669,725.58	\$652,503.78	\$17,221.80
Non-Participating	\$167,431.41	\$163,125.96	\$4,305.45
<b>Total Earnings</b>	<b>\$837,156.99</b>	<b>\$815,629.74</b>	<b>\$21,527.25</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$837,156.99</b>	<b>\$815,629.74</b>	<b>\$21,527.25</b>
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
<b>Total:</b>	<b>\$837,156.99</b>	<b>\$815,629.74</b>	

<b>Total Payable:</b>	<b>\$21,527.25</b>
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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
<b>Category Number: 0020 TRAFFIC SIGNALS</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.879		
				106700.000	.042		
		CSSTP-0007-00(406)			.921	\$4,481.40	\$98,270.70
<b>Category Amount:</b>						\$4,481.40	\$98,270.70
<b>Category Number: 0010 SIGNING &amp; MARKING</b>							
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
<b>Category Amount:</b>						\$0.00	\$3,075.20
<b>Category Number: 0020 TRAFFIC SIGNALS</b>							
0125	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1SF		422.000	217.500		
				42.000	43.500		
					261.000	\$1,827.00	\$10,962.00
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
0190	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.840		
				44700.000	.060		
		1			.900	\$2,682.00	\$40,230.00
0195	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.765		
				40815.000	.090		
		2			.855	\$3,673.35	\$34,896.83
0200	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.798		
				40100.000	.030		
		3			.828	\$1,203.00	\$33,202.80
0205	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.820		
				49600.000	.030		
		4			.850	\$1,488.00	\$42,160.00

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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
<b>Category Number:</b> 0020 TRAFFIC SIGNALS							
0210	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 64100.000	.753 .045 .798	\$2,884.50	\$51,151.80
		5					
0215	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 45100.000	.795 .030 .825	\$1,353.00	\$37,207.50
		6					
0225	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 43000.000	.855 .045 .900	\$1,935.00	\$38,700.00
		8					
0375	682-6110	CONDUIT, RIGID, 1 IN	LF	270.000 10.000	489.800 .000 489.800	\$ .00	\$4,898.00

<b>Category Amount:</b>	\$17,045.85	\$318,222.93
<b>Project Total Amount:</b>	\$21,527.25	\$837,156.99