

Estimate Summary By Project

Contract ID: B14510-13-000-0

Estimate Number: 0005

Pay Period: 12/01/2013

to 12/31/2013

**Contract Location:** VARIOUS LOCATIONS ON US 280/SR 30 AND ON US 319/SR  
**Time Allowed:** 288 Days  
**Elapsed Calender Days:** 229 Days  
**Percent Time:** 79.51

District: 5 Area: 01

**Contractor:** MOYE ELECTRIC COMPANY, INC.  
P. O. BOX 4097  
DUBLIN GA 31040-4097  
**Phone:**  
**Escrow Agent:**  
**Surety Co:** THE CINCINNATI INSURANCE CO.

**Date Let:** 03/22/2013  
**Date Awarded:** 04/05/2013  
**Date Contract Executed:** 05/16/2013  
**Date Notice to Proceed:** 05/17/2013  
**Date Work Began:** 08/26/2013  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 02/28/2014

**Current Contract Amount** \$551,332.50  
**Original Contract Amount** \$551,332.50  
**Funds Available** \$137,362.41  
**Percent Complete** 75.09%

**Counties:** Montgomery Telfair Wheeler

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007409	\$551,332.50	\$551,332.50	\$137,362.41	75.09%	\$49,771.20

Chief Engineer

## Estimate Summary By Project

Contract ID: B14510-13-000-0

Estimate Number: 0005

Pay Period: 12/01/2013

to 12/31/2013

Project Number: 0007409 US 280/SR 30 &amp; US 319/SR 31 - TRAFFIC SIGNAL L

Federal State Project Number: CSSTP-0007-00(409)

	Total to Date	Prev to Date	This Estimate
Participating	\$331,176.07	\$291,359.11	\$39,816.96
Non-Participating	\$82,794.02	\$72,839.78	\$9,954.24
<b>Total Earnings</b>	<b>\$413,970.09</b>	<b>\$364,198.89</b>	<b>\$49,771.20</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$413,970.09</b>	<b>\$364,198.89</b>	<b>\$49,771.20</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>\$413,970.09</b>	<b>\$364,198.89</b>	

<b>Total Payable:</b>	<b>\$49,771.20</b>
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Contract ID: B14510-13-000-0

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Project Number 0007409

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: 0040 TRAFFIC SIGNALS</b>							
0005	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  1	LS	1.000 55900.000	.600 .200 .800	\$11,180.00	\$44,720.00
0010	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  2	LS	1.000 60900.000	.600 .200 .800	\$12,180.00	\$48,720.00
<b>Category Amount:</b>						\$23,360.00	\$93,440.00
<b>Category Number: 0010 ROADWAY</b>							
0030	150-1000	TRAFFIC CONTROL -  CSSTP-0007-00(409)	LS	1.000 41600.000	.579 .332 .911	\$13,811.20	\$37,897.60
0038	441-0106	CONC SIDEWALK, 6 IN	SY	305.000 56.000	399.973 .000 399.973	\$0.00	\$22,398.49
<b>Category Amount:</b>						\$13,811.20	\$60,296.09
<b>Category Number: 0040 TRAFFIC SIGNALS</b>							
0055	615-1200	DIRECTIONAL BORE -  3 IN	LF	1,135.000 10.000	1,927.000 .000 1,927.000	\$0.00	\$19,270.00
0190	927-0300	2070 MOUNT SPREAD SPECTRUM WIRELESS TIEA CONNECTION		2.000 3000.000	.000 2.000 2.000	\$6,000.00	\$6,000.00
0195	927-0500	DIRECTIONAL RADIO ANTENNA AND CONNECTI EA		2.000 800.000	.000 2.000 2.000	\$1,600.00	\$1,600.00
0210	937-6050	INTERSECTION VIDEO DETECTION SYSTEM AS EA		1.000 5000.000	.000 1.000 1.000	\$5,000.00	\$5,000.00

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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: 0040 TRAFFIC SIGNALS</b>							
0260	639-3004	STEEL STRAIN POLE, TP IV  (W/60 FT MAST ARM)	EA	1.000 12500.000	2.000 .000 2.000	\$0.00	\$25,000.00
<b>Category Amount:</b>						\$12,600.00	\$56,870.00
<b>Category Number: 0010 ROADWAY</b>							
0285	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	2,600.000 3.000	3,310.000 .000 3,310.000	\$0.00	\$9,930.00
<b>Category Amount:</b>						\$0.00	\$9,930.00
<b>Project Total Amount:</b>						\$49,771.20	\$413,970.09