

Estimate Summary By Project

Contract ID: B14510-13-000-0

Estimate Number: 0008

Pay Period: 03/01/2014

to 03/28/2014

**Contract Location:** VARIOUS LOCATIONS ON US 280/SR 30 AND ON US 319/SR  
**Time Allowed:** 288 Days  
**Elapsed Calender Days:** 288 Days  
**Percent Time:** 100.00

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:** 02/28/2014  
**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** \$56,690.08  
**Percent Complete** 89.72%

**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	\$56,690.08	89.72%	\$16,382.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B14510-13-000-0

Estimate Number: 0008

Pay Period: 03/01/2014

to 03/28/2014

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	\$395,713.93	\$382,608.33	\$13,105.60
Non-Participating	\$98,928.49	\$95,652.09	\$3,276.40
<b>Total Earnings</b>	<b>\$494,642.42</b>	<b>\$478,260.42</b>	<b>\$16,382.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$494,642.42</b>	<b>\$478,260.42</b>	<b>\$16,382.00</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>\$494,642.42</b>	<b>\$478,260.42</b>	

<b>Total Payable:</b>	<b>\$16,382.00</b>
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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: 0010 ROADWAY</b>							
0038	441-0106	CONC SIDEWALK, 6 IN	SY	305.000 56.000	571.640 .000 571.640	\$0.00	\$32,011.84
0039	441-5003	CONCRETE HEADER CURB, 8 IN, TP 3	LF	100.000 36.000	138.000 .000 138.000	\$0.00	\$4,968.00
0045	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	530.000 36.000	600.500 .000 600.500	\$0.00	\$21,618.00
<b>Category Amount:</b>						\$0.00	\$58,597.84
<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
0060	615-1200	DIRECTIONAL BORE -  6 IN	LF	730.000 15.000	800.000 .000 800.000	\$0.00	\$12,000.00
0065	634-1200	RIGHT OF WAY MARKERS	EA	16.000 150.000	.000 16.000 16.000	\$2,400.00	\$2,400.00
<b>Category Amount:</b>						\$2,400.00	\$33,670.00
<b>Category Number: 0030 SIGNING &amp; MARKING</b>							
0075	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		111.000 45.000	110.000 19.500 129.500	\$877.50	\$5,827.50
0135	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF-LF		7,400.000 1.000	.000 2,199.000 2,199.000	\$2,199.00	\$2,199.00

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<b>Category Number: 0030 SIGNING &amp; MARKING</b>							
0140	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		3,740.000 1.000	.000 3,123.000 3,123.000	\$3,123.00	\$3,123.00
0145	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		412.000 7.500	.000 251.000 251.000	\$1,882.50	\$1,882.50
0150	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF		6,290.000 1.850	.000 1,920.000 1,920.000	\$3,552.00	\$3,552.00
0165	654-1001	RAISED PVMT MARKERS TP 1	EA	1.000 7.000	.000 54.000 54.000	\$378.00	\$378.00
<b>Category Amount:</b>						\$12,012.00	\$16,962.00
<b>Category Number: 0020 EROSION CONTROL</b>							
0220	163-0240	MULCH	TN	1.000 1000.000	.000 1.470 1.470	\$1,470.00	\$1,470.00
0225	700-6910	PERMANENT GRASSING	AC	1.000 1000.000	.000 .500 .500	\$500.00	\$500.00
<b>Category Amount:</b>						\$1,970.00	\$1,970.00
<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>						\$0.00	\$25,000.00

Rpt-ID: RCPEsprj

Georgia

Date: 04/02/2014

User: vepps

Department of Transportation

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<b>Category Number:</b> 0010 ROADWAY							
0285	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	2,600.000	3,310.000		
				3.000	.000		
					3,310.000	\$0.00	\$9,930.00
<b>Category Amount:</b>						\$0.00	\$9,930.00
<b>Project Total Amount:</b>						\$16,382.00	\$494,642.42