

Estimate Summary By Project

Contract ID: B14510-13-000-0

Estimate Number: 0009

Pay Period: 03/29/2014

to 06/30/2014

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 \$46,451.17
Percent Complete 91.57%

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	\$46,451.17	91.57%	\$10,238.91

Chief Engineer

Estimate Summary By Project

Contract ID: B14510-13-000-0

Estimate Number: 0009

Pay Period: 03/29/2014

to 06/30/2014

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

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

	Total to Date	Prev to Date	This Estimate
Participating	\$403,905.06	\$395,713.93	\$8,191.13
Non-Participating	\$100,976.27	\$98,928.49	\$2,047.78
Total Earnings	\$504,881.33	\$494,642.42	\$10,238.91
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$504,881.33	\$494,642.42	\$10,238.91
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:	\$504,881.33	\$494,642.42	

Total Payable: \$10,238.91

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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
Category Number: 0010 ROADWAY							
0038	441-0106	CONC SIDEWALK, 6 IN	SY	305.000 56.000	571.640 13.611 585.251	\$762.22	\$32,774.06
0039	441-5003	CONCRETE HEADER CURB, 8 IN, TP 3	LF	100.000 36.000	138.000 6.500 144.500	\$234.00	\$5,202.00
0040	441-0748	CONCRETE MEDIAN, 6 IN	SY	120.000 64.000	48.056 36.667 84.723	\$2,346.69	\$5,422.27
0045	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	530.000 36.000	600.500 11.000 611.500	\$396.00	\$22,014.00
Category Amount:						\$3,738.91	\$65,412.33
Category Number: 0040 TRAFFIC SIGNALS							
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
Category Amount:						\$0.00	\$31,270.00
Category Number: 0030 SIGNING & MARKING							
0075	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		111.000 45.000	129.500 .000 129.500	\$0.00	\$5,827.50

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Category Number: 0030 SIGNING & MARKING							
0165	654-1001	RAISED PVMT MARKERS TP 1	EA	1.000 7.000	54.000 .000 54.000	\$0.00	\$378.00
Category Amount:						\$0.00	\$6,205.50
Category Number: 0040 TRAFFIC SIGNALS							
0200	927-0800	SPREAD SPECTRUM WIRELESS RADIO SURVEY	EA	1.000 6500.000	.000 1.000 1.000	\$6,500.00	\$6,500.00
Category Amount:						\$6,500.00	\$6,500.00
Category Number: 0020 EROSION CONTROL							
0220	163-0240	MULCH	TN	1.000 1000.000	1.470 .000 1.470	\$0.00	\$1,470.00
Category Amount:						\$0.00	\$1,470.00
Category Number: 0040 TRAFFIC SIGNALS							
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
Category Amount:						\$0.00	\$25,000.00
Category Number: 0010 ROADWAY							
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
Category Amount:						\$0.00	\$9,930.00
Project Total Amount:						\$10,238.91	\$504,881.33