

Estimate Summary By Project

Contract ID: B14510-13-000-0

Estimate Number: 0011

Pay Period: 08/01/2014

to 08/31/2014

**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** \$19,805.72  
**Percent Complete** 96.41%

**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	\$19,805.72	96.41%	\$23,743.85

Chief Engineer

## Estimate Summary By Project

Contract ID: B14510-13-000-0

Estimate Number: 0011

Pay Period: 08/01/2014

to 08/31/2014

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	\$425,221.42	\$406,226.34	\$18,995.08
Non-Participating	\$106,305.36	\$101,556.59	\$4,748.77
<b>Total Earnings</b>	<b>\$531,526.78</b>	<b>\$507,782.93</b>	<b>\$23,743.85</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$531,526.78</b>	<b>\$507,782.93</b>	<b>\$23,743.85</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>\$531,526.78</b>	<b>\$507,782.93</b>	

<b>Total Payable:</b>	<b>\$23,743.85</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: 0040 TRAFFIC SIGNALS</b>							
0005	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  1	LS	1.000 55900.000	.900 .100 1.000	\$5,590.00	\$55,900.00
0010	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  2	LS	1.000 60900.000	.900 .100 1.000	\$6,090.00	\$60,900.00
0015	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  3	LS	1.000 52400.000	.900 .100 1.000	\$5,240.00	\$52,400.00
0025	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  5	LS	1.000 66200.000	.900 .100 1.000	\$6,620.00	\$66,200.00

**Category Amount:** \$23,540.00 \$235,400.00

<b>Category Number: 0010 ROADWAY</b>							
0038	441-0106	CONC SIDEWALK, 6 IN	SY	305.000 56.000	585.251 .000 585.251	\$ .00	\$32,774.06
0039	441-5003	CONCRETE HEADER CURB, 8 IN, TP 3	LF	100.000 36.000	144.500 .000 144.500	\$ .00	\$5,202.00
0045	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	530.000 36.000	692.100 .000 692.100	\$ .00	\$24,915.60

**Category Amount:** \$0.00 \$62,891.66

<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	\$ .00	\$19,270.00

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<b>Category Number: 0040 TRAFFIC SIGNALS</b>							
0060	615-1200	DIRECTIONAL BORE -  6 IN	LF	730.000 15.000	800.000 .000 800.000	\$0.00	\$12,000.00
<b>Category Amount:</b>						\$0.00	\$31,270.00
<b>Category Number: 0030 SIGNING &amp; MARKING</b>							
0075	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		111.000 45.000	129.500 .000 129.500	\$0.00	\$5,827.50
0135	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W/ LF		7,400.000 1.000	2,199.000 34.000 2,233.000	\$34.00	\$2,233.00
0145	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		412.000 7.500	251.000 15.000 266.000	\$112.50	\$1,995.00
0150	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W/ LF		6,290.000 1.850	1,920.000 31.000 1,951.000	\$57.35	\$3,609.35
0165	654-1001	RAISED PVMT MARKERS TP 1	EA	1.000 7.000	54.000 .000 54.000	\$0.00	\$378.00
<b>Category Amount:</b>						\$203.85	\$14,042.85
<b>Category Number: 0020 EROSION CONTROL</b>							
0220	163-0240	MULCH	TN	1.000 1000.000	1.470 .000 1.470	\$0.00	\$1,470.00
<b>Category Amount:</b>						\$0.00	\$1,470.00

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<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
<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>						\$23,743.85	\$531,526.78