

Estimate Summary By Project

Contract ID: B14612-13-000-0

Estimate Number: 0003

Pay Period: 04/01/2014

to 04/30/2014

Contract Location:

TRAFFIC SIGNAL UPGRADES AT VARIOUS LOCATIONS IN B.

Time Allowed: 613 **Days**
Elapsed Calender Days: 248 **Days**
Percent Time: 40.46

District: 2

Area: 01

Contractor:

MOYE ELECTRIC COMPANY, INC.
P. O. BOX 4097

Date Let: 07/19/2013
Date Awarded: 08/02/2013
Date Contract Executed: 08/22/2013
Date Notice to Proceed: 08/26/2013
Date Work Began: 01/14/2014
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/30/2015

DUBLIN GA 31040-4097

Phone:

Escrow Agent:

Surety Co: THE CINCINNATI INSURANCE CO.

Current Contract Amount \$2,841,442.25
Original Contract Amount \$2,841,442.25
Funds Available \$2,606,023.85
Percent Complete 8.29%

Counties:

Baldwin

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007362	\$2,841,442.25	\$2,841,442.25	\$2,606,023.85	8.29%	\$149,953.20

Chief Engineer

Estimate Summary By Project

Contract ID: B14612-13-000-0

Estimate Number: 0003

Pay Period: 04/01/2014
to 04/30/2014

Project Number: 0007362 VARIOUS LOCATIONS - TRAFFIC SIGNAL UPGRAD

Federal State Project Number: CSSTP-0007-00(362)

	Total to Date	Prev to Date	This Estimate
Participating	\$235,418.40	\$85,465.20	\$149,953.20
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$235,418.40	\$85,465.20	\$149,953.20
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$235,418.40	\$85,465.20	\$149,953.20
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:	\$235,418.40	\$85,465.20	

Total Payable:	\$149,953.20
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Contract ID: B14612-13-000-0

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Pay Period: 04/01/2014
to 04/30/2014

Project Number 0007362

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.269		
				200400.000	.000		
		CSSTP-0007-00(362)			.269	\$0.00	\$53,907.60
Category Amount:						\$0.00	\$53,907.60
Category Number: 0020 EROSION CONTROL							
0015	163-0240	MULCH	TN	10.000	.158		
				200.000	.446		
					.604	\$89.20	\$120.80
Category Amount:						\$89.20	\$120.80
Category Number: 0010 ROADWAY							
0200	615-1200	DIRECTIONAL BORE -	LF	135.000	.000		
				15.000	437.000		
		3 IN			437.000	\$6,555.00	\$6,555.00
0205	615-1200	DIRECTIONAL BORE -	LF	2,465.000	1,032.000		
				17.000	23.000		
		5 IN			1,055.000	\$391.00	\$17,935.00
0210	615-1200	DIRECTIONAL BORE -	LF	1,130.000	379.000		
				20.000	222.000		
		7 IN			601.000	\$4,440.00	\$12,020.00
0314	639-3004	STEEL STRAIN POLE, TP IV	EA	6.000	.000		
				6100.000	3.000		
		(W/35 FT MAST ARM)			3.000	\$18,300.00	\$18,300.00
0318	639-3004	STEEL STRAIN POLE, TP IV	EA	6.000	.000		
				6600.000	2.000		
		(W/45 FT MAST ARM)			2.000	\$13,200.00	\$13,200.00
0320	639-3004	STEEL STRAIN POLE, TP IV	EA	3.000	.000		
				10100.000	2.000		
		(W/50 FT MAST ARM)			2.000	\$20,200.00	\$20,200.00

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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
Category Number: 0010 ROADWAY							
0352	639-3004	STEEL STRAIN POLE, TP IV (W/30 FT & 55 FT MAST ARMS)	EA	2.000 11700.000	.000 1.000 1.000	\$11,700.00	\$11,700.00
0360	639-3004	STEEL STRAIN POLE, TP IV (W/35 FT & 55 FT MAST ARMS)	EA	3.000 12200.000	.000 1.000 1.000	\$12,200.00	\$12,200.00
0362	639-3004	STEEL STRAIN POLE, TP IV (W/40 FT & 50 FT MAST ARMS)	EA	1.000 14200.000	.000 1.000 1.000	\$14,200.00	\$14,200.00
0366	639-3004	STEEL STRAIN POLE, TP IV (W/45 FT & 45 FT MAST ARMS)	EA	3.000 10200.000	.000 1.000 1.000	\$10,200.00	\$10,200.00
0368	639-3004	STEEL STRAIN POLE, TP IV (W/45 FT & 50 FT MAST ARMS)	EA	2.000 12200.000	.000 2.000 2.000	\$24,400.00	\$24,400.00
0370	639-3004	STEEL STRAIN POLE, TP IV (W/50 FT & 50 FT MAST ARMS)	EA	1.000 12200.000	.000 1.000 1.000	\$12,200.00	\$12,200.00
0620	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	10,645.000 2.000	3,201.000 939.000 4,140.000	\$1,878.00	\$8,280.00
Category Amount:						\$149,864.00	\$181,390.00
Project Total Amount:						\$149,953.20	\$235,418.40