

Estimate Summary By Project

Contract ID: B14612-13-000-0

Estimate Number: 0006

Pay Period: 07/04/2014

to 08/05/2014

**Contract Location:** TRAFFIC SIGNAL UPGRADES AT VARIOUS LOCATIONS IN B.  
**Time Allowed:** 613 Days  
**Elapsed Calender Days:** 345 Days  
**Percent Time:** 56.28

**District:** 2                      **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:** 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

**Current Contract Amount**            \$2,841,442.25            **Counties:**  
**Original Contract Amount**        \$2,841,442.25            Baldwin  
**Funds Available**                      \$2,207,278.94  
**Percent Complete**                      22.32%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007362	\$2,841,442.25	\$2,841,442.25	\$2,207,278.94	22.32%	\$161,081.71

Chief Engineer

## Estimate Summary By Project

Contract ID: B14612-13-000-0

Estimate Number: 0006

Pay Period: 07/04/2014

to 08/05/2014

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 Project Number: 0007362 VARIOUS LOCATIONS - TRAFFIC SIGNAL UPGRAD

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

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	Total to Date	Prev to Date	This Estimate
Participating	\$634,163.31	\$473,081.60	\$161,081.71
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$634,163.31</b>	<b>\$473,081.60</b>	<b>\$161,081.71</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$634,163.31</b>	<b>\$473,081.60</b>	<b>\$161,081.71</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>\$634,163.31</b>	<b>\$473,081.60</b>	

Total Payable: **\$161,081.71**

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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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.357		
				200400.000	.060		
		CSSTP-0007-00(362)			.417	\$12,024.00	\$83,566.80
<b>Category Amount:</b>						\$12,024.00	\$83,566.80
<b>Category Number: 0020 EROSION CONTROL</b>							
0015	163-0240	MULCH	TN	10.000	1.579		
				200.000	.600		
					2.179	\$120.00	\$435.80
<b>Category Amount:</b>						\$120.00	\$435.80
<b>Category Number: 0010 ROADWAY</b>							
0050	210-0100	GRADING COMPLETE -	LS	1.000	.000		
				65000.000	.060		
		CSSTP-0007-00(362)			.060	\$3,900.00	\$3,900.00
0095	441-0104	CONC SIDEWALK, 4 IN	SY	710.000	.000		
				52.000	5.056		
					5.056	\$262.91	\$262.91
0100	441-0108	CONC SIDEWALK, 8 IN	SY	1,599.000	.000		
				72.000	107.508		
					107.508	\$7,740.58	\$7,740.58
0105	441-0748	CONCRETE MEDIAN, 6 IN	SY	1,198.000	.000		
				66.000	60.768		
					60.768	\$4,010.69	\$4,010.69
0120	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	2,855.000	.000		
				40.000	220.400		
					220.400	\$8,816.00	\$8,816.00
0200	615-1200	DIRECTIONAL BORE -	LF	135.000	613.000		
				15.000	113.000		
		3 IN			726.000	\$1,695.00	\$10,890.00

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<b>Category Number:</b> 0010 ROADWAY							
0205	615-1200	DIRECTIONAL BORE -  5 IN	LF	2,465.000 17.000	1,402.000 569.000 1,971.000	\$9,673.00	\$33,507.00
0210	615-1200	DIRECTIONAL BORE -  7 IN	LF	1,130.000 20.000	695.000 151.000 846.000	\$3,020.00	\$16,920.00
0250	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1SF		700.000 45.000	.000 168.000 168.000	\$7,560.00	\$7,560.00
0312	639-3004	STEEL STRAIN POLE, TP IV  (W/30 FT MAST ARM)	EA	3.000 7200.000	.000 3.000 3.000	\$21,600.00	\$21,600.00
0314	639-3004	STEEL STRAIN POLE, TP IV  (W/35 FT MAST ARM)	EA	6.000 6100.000	4.000 1.000 5.000	\$6,100.00	\$30,500.00
0352	639-3004	STEEL STRAIN POLE, TP IV  (W/30 FT & 55 FT MAST ARMS)	EA	2.000 11700.000	1.000 1.000 2.000	\$11,700.00	\$23,400.00
0372	639-3004	STEEL STRAIN POLE, TP IV  (W/50 FT & 60 FT MAST ARMS)	EA	3.000 16900.000	2.000 1.000 3.000	\$16,900.00	\$50,700.00
0404	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  2	LS	1.000 45600.000	.000 .200 .200	\$9,120.00	\$9,120.00
0416	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  8	LS	1.000 45100.000	.000 .200 .200	\$9,020.00	\$9,020.00

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<b>Category Number: 0010 ROADWAY</b>							
0620	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	10,645.000 2.000	5,137.000 1,628.000 6,765.000	\$3,256.00	\$13,530.00
<b>Category Amount:</b>						\$124,374.18	\$251,477.18
<b>Category Number: 0020 EROSION CONTROL</b>							
0700	700-6910	PERMANENT GRASSING	AC	1.000 3000.000	.000 .046 .046	\$138.00	\$138.00
0710	700-8000	FERTILIZER MIXED GRADE	TN	10.000 850.000	.000 .028 .028	\$23.80	\$23.80
0720	713-3001	WOOD FIBER BLANKET, TP I, SLOPES	SY	900.000 3.000	.000 223.911 223.911	\$671.73	\$671.73
<b>Category Amount:</b>						\$833.53	\$833.53
<b>Category Number: 0010 ROADWAY</b>							
0900	937-6050	INTERSECTION VIDEO DETECTION SYSTEM AS: EA		67.000 3390.000	.000 7.000 7.000	\$23,730.00	\$23,730.00
<b>Category Amount:</b>						\$23,730.00	\$23,730.00
<b>Project Total Amount:</b>						\$161,081.71	\$634,163.31