

Estimate Summary By Project

Contract ID: B14612-13-000-0

Estimate Number: 0009

Pay Period: 10/07/2014

to 11/05/2014

Contract Location: TRAFFIC SIGNAL UPGRADES AT VARIOUS LOCATIONS IN B.
Time Allowed: 613 Days
Elapsed Calender Days: 437 Days
Percent Time: 71.29

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 \$1,108,910.58
Percent Complete 60.97%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007362	\$2,841,442.25	\$2,841,442.25	\$1,108,910.58	60.97%	\$407,838.57

Chief Engineer

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Estimate Number: 0009

Pay Period: 10/07/2014

to 11/05/2014

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	\$1,732,531.67	\$1,324,693.10	\$407,838.57
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$1,732,531.67	\$1,324,693.10	\$407,838.57
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,732,531.67	\$1,324,693.10	\$407,838.57
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:	\$1,732,531.67	\$1,324,693.10	

Total Payable:	\$407,838.57
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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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - CSSTP-0007-00(362)	LS	1.000 200400.000	.599 .117 .716	\$23,446.80	\$143,486.40
0050	210-0100	GRADING COMPLETE - CSSTP-0007-00(362)	LS	1.000 65000.000	.340 .560 .900	\$36,400.00	\$58,500.00
0075	437-1200	STRAIGHT GRANITE CURB, 5 IN X 12 IN, TP C	LF	530.000 54.000	158.180 216.680 374.860	\$11,700.72	\$20,242.44
0085	437-2600	CIRCULAR GRANITE CURB, 5 IN X 16 IN, TP A	LF	150.000 68.000	.000 50.700 50.700	\$3,447.60	\$3,447.60
0095	441-0104	CONC SIDEWALK, 4 IN	SY	710.000 52.000	302.022 275.938 577.960	\$14,348.78	\$30,053.92
0100	441-0108	CONC SIDEWALK, 8 IN	SY	1,599.000 72.000	955.572 238.125 1,193.697	\$17,145.00	\$85,946.18
0105	441-0748	CONCRETE MEDIAN, 6 IN	SY	1,198.000 66.000	366.823 641.477 1,008.300	\$42,337.48	\$66,547.80
0110	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	1,050.000 30.000	233.700 503.100 736.800	\$15,093.00	\$22,104.00
0120	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	2,855.000 40.000	1,457.980 1,401.850 2,859.830	\$56,074.00	\$114,393.20

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Category Number: 0010 ROADWAY							
0140	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	120.000 47.000	8.000 118.100 126.100	\$5,550.70	\$5,926.70
0141	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	40.000 42.600	.000 33.500 33.500	\$1,427.10	\$1,427.10
0142	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	16.000 56.000	.000 12.250 12.250	\$686.00	\$686.00
0145	611-3000	RECONSTR CATCH BASIN, GROUP 1	EA	2.000 2000.000	2.000 1.000 3.000	\$2,000.00	\$6,000.00
0155	611-3030	RECONSTR STORM SEW MANHOLE, TYPE 1	EA	3.000 1400.000	1.000 3.000 4.000	\$4,200.00	\$5,600.00
0160	611-8000	ADJUST CATCH BASIN TO GRADE	EA	5.000 1350.000	3.000 2.000 5.000	\$2,700.00	\$6,750.00
0165	611-8040	ADJUST DROP INLET TO GRADE	EA	2.000 1000.000	.000 2.000 2.000	\$2,000.00	\$2,000.00
0200	615-1200	DIRECTIONAL BORE - 3 IN	LF	135.000 15.000	835.000 .000 835.000	\$.00	\$12,525.00
0205	615-1200	DIRECTIONAL BORE - 5 IN	LF	2,465.000 17.000	2,369.000 501.000 2,870.000	\$8,517.00	\$48,790.00

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Category Number: 0010 ROADWAY							
0210	615-1200	DIRECTIONAL BORE - 7 IN	LF	1,130.000 20.000	1,122.000 67.000 1,189.000	\$1,340.00	\$23,780.00
0322	639-3004	STEEL STRAIN POLE, TP IV (W/55 FT MAST ARM)	EA	1.000 11700.000	.000 1.000 1.000	\$11,700.00	\$11,700.00
0324	639-3004	STEEL STRAIN POLE, TP IV (W/60 FT MAST ARM)	EA	1.000 11700.000	.000 1.000 1.000	\$11,700.00	\$11,700.00
0364	639-3004	STEEL STRAIN POLE, TP IV (W/40 FT & 55 FT MAST ARMS)	EA	3.000 12200.000	1.000 2.000 3.000	\$24,400.00	\$36,600.00
0410	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 5	LS	1.000 45900.000	.000 .400 .400	\$18,360.00	\$18,360.00
0424	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 12	LS	1.000 44200.000	.200 .200 .400	\$8,840.00	\$17,680.00
0500	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		40.000 150.000	.000 28.000 28.000	\$4,200.00	\$4,200.00
0504	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		14.000 250.000	.000 10.000 10.000	\$2,500.00	\$2,500.00
0505	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W/ LF		4,090.000 0.850	.000 2,335.000 2,335.000	\$1,984.75	\$1,984.75

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0510	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		13,210.000 0.850	.000 3,844.700 3,844.700	\$3,268.00	\$3,268.00
0515	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,663.000 8.500	.000 1,070.000 1,070.000	\$9,095.00	\$9,095.00
0520	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF		14,065.000 3.350	.000 10,335.470 10,335.470	\$34,623.82	\$34,623.82
0525	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		2,605.000 0.500	.000 800.000 800.000	\$400.00	\$400.00
0535	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	475.000 7.000	.000 434.632 434.632	\$3,042.42	\$3,042.42
0540	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	374.000 7.000	.000 127.514 127.514	\$892.60	\$892.60
0602	668-2100	DROP INLET, GP 1	EA	8.000 1800.000	2.000 2.000 4.000	\$3,600.00	\$7,200.00
0605	668-4300	STORM SEWER MANHOLE, TP 1	EA	5.000 1800.000	.000 2.000 2.000	\$3,600.00	\$3,600.00
0607	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF		5.000 190.000	.000 1.400 1.400	\$266.00	\$266.00

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0620	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	10,645.000 2.000	8,458.000 1,203.000 9,661.000	\$2,406.00	\$19,322.00
Category Amount:						\$393,292.77	\$844,640.93
Category Number: 0020 EROSION CONTROL							
0700	700-6910	PERMANENT GRASSING	AC	1.000 3000.000	.498 .013 .511	\$39.00	\$1,533.00
0710	700-8000	FERTILIZER MIXED GRADE	TN	10.000 850.000	.299 .008 .307	\$6.80	\$260.95
Category Amount:						\$45.80	\$1,793.95
Category Number: 0010 ROADWAY							
0800	927-0300	2070 MOUNT SPREAD SPECTRUM WIRELESS TI EA CONNECTION		21.000 2850.000	.000 3.000 3.000	\$8,550.00	\$8,550.00
0805	927-0500	DIRECTIONAL RADIO ANTENNA AND CONNECTI EA		36.000 850.000	.000 7.000 7.000	\$5,950.00	\$5,950.00
Category Amount:						\$14,500.00	\$14,500.00
Project Total Amount:						\$407,838.57	\$1,732,531.67