

Estimate Summary By Project

Contract ID: B14612-13-000-0

Estimate Number: 0010

Pay Period: 11/06/2014

to 12/03/2014

Contract Location:

TRAFFIC SIGNAL UPGRADES AT VARIOUS LOCATIONS IN B.

Time Allowed: 613 **Days**
Elapsed Calender Days: 465 **Days**
Percent Time: 75.86

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 \$2,841,122.25
Original Contract Amount \$2,841,442.25
Funds Available \$940,879.98
Percent Complete 66.88%

Counties:

Baldwin

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007362	\$2,841,122.25	\$2,841,442.25	\$940,879.98	66.88%	\$167,710.60

Chief Engineer

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Estimate Number: 0010

Pay Period: 11/06/2014

to 12/03/2014

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	\$1,900,242.27	\$1,732,531.67	\$167,710.60
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$1,900,242.27	\$1,732,531.67	\$167,710.60
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,900,242.27	\$1,732,531.67	\$167,710.60
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:	\$1,900,242.27	\$1,732,531.67	

Total Payable:	\$167,710.60
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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 -	LS	1.000	.716		
				200400.000	.144		
		CSSTP-0007-00(362)			.860	\$28,857.60	\$172,344.00
Category Amount:						\$28,857.60	\$172,344.00
Category Number: 0020 EROSION CONTROL							
0015	163-0240	MULCH	TN	10.000	3.569		
				200.000	1.240		
					4.809	\$248.00	\$961.80
Category Amount:						\$248.00	\$961.80
Category Number: 0010 ROADWAY							
0120	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	2,855.000	2,859.830		
				40.000	.000		
					2,859.830	\$0.00	\$114,393.20
0140	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	120.000	126.100		
				47.000	.000		
					126.100	\$0.00	\$5,926.70
0145	611-3000	RECONSTR CATCH BASIN, GROUP 1	EA	2.000	3.000		
				2000.000	.000		
					3.000	\$0.00	\$6,000.00
0155	611-3030	RECONSTR STORM SEW MANHOLE, TYPE 1	EA	3.000	4.000		
				1400.000	.000		
					4.000	\$0.00	\$5,600.00
0200	615-1200	DIRECTIONAL BORE -	LF	135.000	835.000		
				15.000	.000		
		3 IN			835.000	\$0.00	\$12,525.00
0205	615-1200	DIRECTIONAL BORE -	LF	2,465.000	2,870.000		
				17.000	.000		
		5 IN			2,870.000	\$0.00	\$48,790.00

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Category Number: 0010 ROADWAY							
0210	615-1200	DIRECTIONAL BORE - 7 IN	LF	1,130.000 20.000	1,189.000 .000 1,189.000	\$0.00	\$23,780.00
0250	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		700.000 45.000	381.000 93.000 474.000	\$4,185.00	\$21,330.00
0402	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 1	LS	1.000 46400.000	.400 .400 .800	\$18,560.00	\$37,120.00
0404	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 2	LS	1.000 45600.000	.700 .100 .800	\$4,560.00	\$36,480.00
0406	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 3	LS	1.000 46100.000	.400 .400 .800	\$18,440.00	\$36,880.00
0416	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 8	LS	1.000 45100.000	.400 .400 .800	\$18,040.00	\$36,080.00
0418	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 9	LS	1.000 45900.000	.200 .200 .400	\$9,180.00	\$18,360.00
0420	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 10	LS	1.000 45400.000	.200 .200 .400	\$9,080.00	\$18,160.00
0422	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 11	LS	1.000 46900.000	.200 .200 .400	\$9,380.00	\$18,760.00

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Category Number: 0010 ROADWAY							
0426	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 13	LS	1.000 43600.000	.700 .100 .800	\$4,360.00	\$34,880.00
0428	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 14	LS	1.000 46500.000	.700 .100 .800	\$4,650.00	\$37,200.00
0430	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 15	LS	1.000 63500.000	.700 .100 .800	\$6,350.00	\$50,800.00
0432	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 16	LS	1.000 57500.000	.700 .100 .800	\$5,750.00	\$46,000.00
0434	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 17	LS	1.000 46200.000	.700 .100 .800	\$4,620.00	\$36,960.00
0436	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 18	LS	1.000 43500.000	.700 .100 .800	\$4,350.00	\$34,800.00
0800	927-0300	2070 MOUNT SPREAD SPECTRUM WIRELESS TIE A CONNECTION		21.000 2850.000	3.000 6.000 9.000	\$17,100.00	\$25,650.00

Category Amount:	\$138,605.00	\$706,474.90
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Project Total Amount:	\$167,710.60	\$1,900,242.27
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