

Estimate Summary By Project

Contract ID: B14612-13-000-0

Estimate Number: 0012

Pay Period: 01/01/2015
to 02/05/2015

Contract Location:

TRAFFIC SIGNAL UPGRADES AT VARIOUS LOCATIONS IN B.

Time Allowed: 613 **Days**
Elapsed Calender Days: 529 **Days**
Percent Time: 86.30

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 \$2,854,696.97
Original Contract Amount \$2,841,442.25
Funds Available \$662,966.15
Percent Complete 76.78%

Counties:

Baldwin

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007362	\$2,854,696.97	\$2,841,442.25	\$662,966.15	76.78%	\$158,639.05

Chief Engineer

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Estimate Number: 0012

Pay Period: 01/01/2015

to 02/05/2015

 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	\$2,191,730.82	\$2,033,091.77	\$158,639.05
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$2,191,730.82	\$2,033,091.77	\$158,639.05
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,191,730.82	\$2,033,091.77	\$158,639.05
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:	\$2,191,730.82	\$2,033,091.77	

Total Payable: \$158,639.05

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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	.919 .043 .962	\$8,617.20	\$192,784.80
0050	210-0100	GRADING COMPLETE - CSSTP-0007-00(362)	LS	1.000 65000.000	.900 .050 .950	\$3,250.00	\$61,750.00
0095	441-0104	CONC SIDEWALK, 4 IN	SY	710.000 52.000	577.960 58.098 636.058	\$3,021.10	\$33,075.02
0100	441-0108	CONC SIDEWALK, 8 IN	SY	1,599.000 72.000	1,193.697 30.403 1,224.100	\$2,189.02	\$88,135.20
0105	441-0748	CONCRETE MEDIAN, 6 IN	SY	1,198.000 66.000	1,008.300 57.148 1,065.448	\$3,771.77	\$70,319.57
0110	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	1,050.000 30.000	736.800 120.860 857.660	\$3,625.80	\$25,729.80
0120	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	2,855.000 40.000	2,859.830 356.000 3,215.830	\$14,240.00	\$128,633.20
0125	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	50.000 575.000	.000 2.321 2.321	\$1,334.58	\$1,334.58
0135	550-1150	STORM DRAIN PIPE, 15 IN, H 1-10	LF	520.000 37.000	.000 22.700 22.700	\$839.90	\$839.90

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Category Number: 0010 ROADWAY							
0140	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	120.000 47.000	126.100 .000 126.100	\$0.00	\$5,926.70
0145	611-3000	RECONSTR CATCH BASIN, GROUP 1	EA	2.000 2000.000	3.000 .000 3.000	\$0.00	\$6,000.00
0155	611-3030	RECONSTR STORM SEW MANHOLE, TYPE 1	EA	3.000 1400.000	4.000 .000 4.000	\$0.00	\$5,600.00
0200	615-1200	DIRECTIONAL BORE - 3 IN	LF	135.000 15.000	835.000 .000 835.000	\$0.00	\$12,525.00
0205	615-1200	DIRECTIONAL BORE - 5 IN	LF	2,465.000 17.000	2,870.000 .000 2,870.000	\$0.00	\$48,790.00
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, 1SF		700.000 45.000	549.000 141.000 690.000	\$6,345.00	\$31,050.00
0314	639-3004	STEEL STRAIN POLE, TP IV (W/35 FT MAST ARM)	EA	6.000 6100.000	5.000 1.000 6.000	\$6,100.00	\$36,600.00
0414	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 46900.000	.700 .100 .800	\$4,690.00	\$37,520.00

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Category Number: 0010 ROADWAY							
0418	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 45900.000	.400 .400 .800	\$18,360.00	\$36,720.00
		9					
0420	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 45400.000	.500 .300 .800	\$13,620.00	\$36,320.00
		10					
0422	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 46900.000	.500 .300 .800	\$14,070.00	\$37,520.00
		11					
0424	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 44200.000	.500 .300 .800	\$13,260.00	\$35,360.00
		12					
0500	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		40.000 150.000	28.000 6.000 34.000	\$900.00	\$5,100.00
0502	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		1.000 250.000	.000 1.000 1.000	\$250.00	\$250.00
0504	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		14.000 250.000	10.000 3.000 13.000	\$750.00	\$3,250.00
0505	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		4,090.000 0.850	2,335.000 364.000 2,699.000	\$309.40	\$2,294.15
0510	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		13,210.000 0.850	3,844.700 4,270.000 8,114.700	\$3,629.50	\$6,897.50

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Category Number: 0010 ROADWAY							
0515	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,663.000 8.500	1,070.000 403.500 1,473.500	\$3,429.75	\$12,524.75
0520	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		14,065.000 3.350	10,335.470 3,816.376 14,151.846	\$12,784.86	\$47,408.68
0525	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		2,605.000 0.500	800.000 709.000 1,509.000	\$354.50	\$754.50
0535	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	475.000 7.000	434.632 4.164 438.796	\$29.15	\$3,071.57
0602	668-2100	DROP INLET, GP 1	EA	8.000 1800.000	4.000 1.000 5.000	\$1,800.00	\$9,000.00
0605	668-4300	STORM SEWER MANHOLE, TP 1	EA	5.000 1800.000	2.000 1.000 3.000	\$1,800.00	\$5,400.00
0805	927-0500	DIRECTIONAL RADIO ANTENNA AND CONNECTI	EA	36.000 850.000	12.000 2.000 14.000	\$1,700.00	\$11,900.00
0820	927-0900	SPREAD SPECTRUM WIRELESS TRAINING	LS	1.000 1500.000	.000 1.000 1.000	\$1,500.00	\$1,500.00
		CSSTP-0007-00(362)					
0910	937-8510	TRAINING - VIDEO DETECTION SYSTEM	LS	1.000 3000.000	.000 1.000 1.000	\$3,000.00	\$3,000.00

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9060	668-6112	TRENCH DRAIN, 12 IN	LF	.000	.000		
				197.120	46.000		
		(CONCRETE DRAIN WITH HEAVY DUTY CAST IRON TOP)			46.000	\$9,067.52	\$9,067.52

Category Amount:	\$158,639.05	\$1,077,732.44
Project Total Amount:	\$158,639.05	\$2,191,730.82