

Estimate Summary By Project

Contract ID: B14612-13-000-0

Estimate Number: 0013

Pay Period: 02/06/2015

to 03/03/2015

Contract Location:

TRAFFIC SIGNAL UPGRADES AT VARIOUS LOCATIONS IN B.

Time Allowed: 613 Days
Elapsed Calender Days: 555 Days
Percent Time: 90.54

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 \$600,701.55
Percent Complete 78.96%

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	\$600,701.55	78.96%	\$62,264.60

Chief Engineer

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Pay Period: 02/06/2015

to 03/03/2015

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	\$2,253,995.42	\$2,191,730.82	\$62,264.60
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$2,253,995.42	\$2,191,730.82	\$62,264.60
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,253,995.42	\$2,191,730.82	\$62,264.60
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:	\$2,253,995.42	\$2,191,730.82	

Total Payable:	\$62,264.60
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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 - CSSTP-0007-00(362)	LS	1.000 200400.000	.962 .038 1.000	\$7,615.20	\$200,400.00
0075	437-1200	STRAIGHT GRANITE CURB, 5 IN X 12 IN, TP C	LF	530.000 54.000	374.860 98.300 473.160	\$5,308.20	\$25,550.64
0085	437-2600	CIRCULAR GRANITE CURB, 5 IN X 16 IN, TP A	LF	150.000 68.000	50.700 48.120 98.820	\$3,272.16	\$6,719.76
0095	441-0104	CONC SIDEWALK, 4 IN	SY	710.000 52.000	636.058 72.794 708.852	\$3,785.29	\$36,860.30
0100	441-0108	CONC SIDEWALK, 8 IN	SY	1,599.000 72.000	1,224.100 30.473 1,254.573	\$2,194.06	\$90,329.26
0105	441-0748	CONCRETE MEDIAN, 6 IN	SY	1,198.000 66.000	1,065.448 53.528 1,118.976	\$3,532.85	\$73,852.42
0110	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	1,050.000 30.000	857.660 400.940 1,258.600	\$12,028.20	\$37,758.00
0120	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	2,855.000 40.000	3,215.830 21.230 3,237.060	\$849.20	\$129,482.40
0125	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	50.000 575.000	2.321 4.207 6.528	\$2,419.03	\$3,753.60

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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 1.000 5.000	\$1,400.00	\$7,000.00
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
0510	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF	LF	13,210.000 0.850	8,114.700 231.000 8,345.700	\$196.35	\$7,093.85
0515	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF	LF	1,663.000 8.500	1,473.500 69.000 1,542.500	\$586.50	\$13,111.25
0520	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF	LF	14,065.000 3.350	14,151.846 612.370 14,764.216	\$2,051.44	\$49,460.12

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Category Number: 0010 ROADWAY							
0535	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	475.000 7.000	438.796 .000 438.796	\$0.00	\$3,071.57
0545	654-1001	RAISED PVMT MARKERS TP 1	EA	228.000 5.000	.000 238.000 238.000	\$1,190.00	\$1,190.00
0550	654-1003	RAISED PVMT MARKERS TP 3	EA	128.000 5.000	.000 171.000 171.000	\$855.00	\$855.00
9060	668-6112	TRENCH DRAIN, 12 IN (CONCRETE DRAIN WITH HEAVY DUTY CAST IRON TOP)	LF	.000 197.120	46.000 76.000 122.000	\$14,981.12	\$24,048.64

Category Amount:	\$62,264.60	\$807,558.51
Project Total Amount:	\$62,264.60	\$2,253,995.42