

Estimate Summary By Project

Contract ID: B14618-13-000-0

Estimate Number: 0006

Pay Period: 04/01/2014

to 04/30/2014

Contract Location:

TRAFFIC SIGNAL UPGRADES AT VARIOUS LOCATIONS IN D

Time Allowed: 309 **Days**
Elapsed Calender Days: 248 **Days**
Percent Time: 80.26

District: 2

Area: 04

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: 12/03/2013
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2014

DUBLIN GA 31040-4097
Phone:

Escrow Agent:

Surety Co: THE CINCINNATI INSURANCE CO.

Current Contract Amount \$776,297.56
Original Contract Amount \$771,370.50
Funds Available \$307,729.11
Percent Complete 60.36%

Counties:

Warren Wilkes

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007363	\$776,297.56	\$771,370.50	\$307,729.11	60.36%	\$147,693.39

Chief Engineer

Estimate Summary By Project

Contract ID: B14618-13-000-0

Estimate Number: 0006

Pay Period: 04/01/2014
to 04/30/2014

Project Number: 0007363 VARIOUS LOCATIONS - TRAFFIC SIGNAL UPGRAD

Federal State Project Number: CSSTP-0007-00(363)

	Total to Date	Prev to Date	This Estimate
Participating	\$374,854.76	\$256,700.05	\$118,154.71
Non-Participating	\$93,713.69	\$64,175.01	\$29,538.68
Total Earnings	\$468,568.45	\$320,875.06	\$147,693.39
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$468,568.45	\$320,875.06	\$147,693.39
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:	\$468,568.45	\$320,875.06	

Total Payable:	\$147,693.39
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B14618-13-000-0

Estimate Number: 0006

Pay Period: 04/01/2014

to 04/30/2014

Project Number 0007363

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 106000.000	.613 .050 .663	\$5,300.00	\$70,278.00
		CSSTP-0007-00(363)					
0030	210-0100	GRADING COMPLETE -	LS	1.000 27000.000	.350 .150 .500	\$4,050.00	\$13,500.00
		CSSTP-0007-00(363)					
Category Amount:						\$9,350.00	\$83,778.00
Category Number: 0030 SIGNING AND MARKING							
0045	441-0108	CONC SIDEWALK, 8 IN	SY	15.000 76.000	.000 296.150 296.150	\$22,507.40	\$22,507.40
0050	441-0748	CONCRETE MEDIAN, 6 IN	SY	315.000 66.000	.000 294.212 294.212	\$19,417.99	\$19,417.99
0054	441-5057	CONC DOWELED INTEGRAL CURB, TP 7, INCL D LF		200.000 32.000	.000 129.000 129.000	\$4,128.00	\$4,128.00
0055	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	183.000 40.000	.000 284.750 284.750	\$11,390.00	\$11,390.00
Category Amount:						\$57,443.39	\$57,443.39
Category Number: 0010 ROADWAY							
0075	615-1200	DIRECTIONAL BORE -	LF	555.000 15.000	625.000 .000 625.000	\$0.00	\$9,375.00
		3 IN					
0115	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 58000.000	.450 .250 .700	\$14,500.00	\$40,600.00

Estimate Summary By Project

Contract ID: B14618-13-000-0

Estimate Number: 0006

Pay Period: 04/01/2014
to 04/30/2014

Project Number 0007363

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							
0120	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 53000.000	.450 .250 .700	\$13,250.00	\$37,100.00
		2					
0125	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 60000.000	.450 .250 .700	\$15,000.00	\$42,000.00
		3					
0130	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 48600.000	.450 .250 .700	\$12,150.00	\$34,020.00
		4					
0135	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 46000.000	.200 .500 .700	\$23,000.00	\$32,200.00
		5					
0190	687-1000	TRAFFIC SIGNAL TIMING -	LS	1.000 15000.000	.200 .200 .400	\$3,000.00	\$6,000.00
		CSSTP-0007-00(363)					

Category Amount:	\$80,900.00	\$201,295.00
Project Total Amount:	\$147,693.39	\$468,568.45