

Estimate Summary By Project

Contract ID: B14528-13-000-0

Estimate Number: 0006

Pay Period: 01/11/2014

to 02/28/2014

**Contract Location:**  
VARIOUS LOCATIONS IN GLYNN COUNTY.

**Time Allowed:** 269 **Days**  
**Elapsed Calender Days:** 220 **Days**  
**Percent Time:** 81.78

**District:** 5                      **Area:** 03

**Contractor:**  
MOYE ELECTRIC COMPANY, INC.  
P. O. BOX 4097

**Date Let:** 04/19/2013  
**Date Awarded:** 05/03/2013  
**Date Contract Executed:** 06/03/2013  
**Date Notice to Proceed:** 06/05/2013  
**Date Work Began:** 07/23/2013  
**Date Time Stopped:** 01/10/2014  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 02/28/2014

DUBLIN                                      GA 31040-4097  
**Phone:**

**Escrow Agent:**  
**Surety Co:** THE CINCINNATI INSURANCE CO.

**Current Contract Amount**                      \$142,713.75  
**Original Contract Amount**                      \$142,713.75  
**Funds Available**                                      \$32,674.54  
**Percent Complete**                                      77.10%

**Counties:**  
Glynn

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010011	\$142,713.75	\$142,713.75	\$32,674.54	77.10%	\$160.00

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0006

Pay Period: 01/11/2014  
to 02/28/2014

Project Number: 0010011 SAFE ROUTES TO SCHOOL GLYNN COUNTY

Federal State Project Number: 0010011

	Total to Date	Prev to Date	This Estimate
Participating	\$110,039.21	\$109,879.21	\$160.00
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$110,039.21</b>	<b>\$109,879.21</b>	<b>\$160.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$110,039.21</b>	<b>\$109,879.21</b>	<b>\$160.00</b>
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
<b>Total:</b>	<b>\$110,039.21</b>	<b>\$109,879.21</b>	

<b>Total Payable:</b>	<b>\$160.00</b>
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Project Number 0010011

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
<b>Category Number:</b> 0010 ROADWAY							
0080	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  1	LS	1.000 1600.000	.900 .100 1.000	\$160.00	\$1,600.00
0125	441-6022	CONC CURB & GUTTER, 6 IN X 30 IN, TP 2	LF	27.000 20.000	132.000 .000 132.000	\$0.00	\$2,640.00
0130	610-0355	REM CONC CURB & GUTTER ALL SIZES	LF	12.000 20.000	28.000 .000 28.000	\$0.00	\$560.00
<b>Category Amount:</b>						\$160.00	\$4,800.00
<b>Project Total Amount:</b>						\$160.00	\$110,039.21