

Estimate Summary By Project

Contract ID: B14528-13-000-0

Estimate Number: 0007

Pay Period: 03/01/2014

to 03/28/2014

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 \$31,724.54
Percent Complete 77.77%

Counties:
Glynn

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010011	\$142,713.75	\$142,713.75	\$31,724.54	77.77%	\$950.00

Chief Engineer

Estimate Summary By Project

Contract ID: B14528-13-000-0

Estimate Number: 0007

Pay Period: 03/01/2014

to 03/28/2014

Project Number: 0010011 SAFE ROUTES TO SCHOOL GLYNN COUNTY

Federal State Project Number: 0010011

	Total to Date	Prev to Date	This Estimate
Participating	\$110,989.21	\$110,039.21	\$950.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$110,989.21	\$110,039.21	\$950.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$110,989.21	\$110,039.21	\$950.00
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:	\$110,989.21	\$110,039.21	

Total Payable:	\$950.00
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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
Category Number: 0010 ROADWAY							
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
0145	647-5230	SIGNAL ASSEMBLY, FLASHING SCHOOL, COMPL EA		1.000 9500.000	.900 .100 1.000	\$950.00	\$9,500.00
Category Amount:						\$950.00	\$12,700.00
Project Total Amount:						\$950.00	\$110,989.21