

Estimate Summary By Project

Contract ID: B14612-13-000-0

Estimate Number: 0001

Pay Period: 08/26/2013

to 02/27/2014

Contract Location:

TRAFFIC SIGNAL UPGRADES AT VARIOUS LOCATIONS IN B.

Time Allowed: 613 Days
Elapsed Calender Days: 186 Days
Percent Time: 30.34

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 \$2,841,442.25
Original Contract Amount \$2,841,442.25
Funds Available \$2,787,121.25
Percent Complete 1.91%

Counties:

Baldwin

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007362	\$2,841,442.25	\$2,841,442.25	\$2,787,121.25	1.91%	\$54,321.00

Chief Engineer

Estimate Summary By Project

Contract ID: B14612-13-000-0

Estimate Number: 0001

Pay Period: 08/26/2013

to 02/27/2014

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	\$54,321.00	\$0.00	\$54,321.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$54,321.00	\$0.00	\$54,321.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$54,321.00	\$0.00	\$54,321.00
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:	\$54,321.00	\$0.00	

Total Payable:	\$54,321.00
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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 -	LS	1.000 200400.000	.000 .250 .250	\$50,100.00	\$50,100.00
		CSSTP-0007-00(362)					
0205	615-1200	DIRECTIONAL BORE -	LF	2,465.000 17.000	.000 201.000 201.000	\$3,417.00	\$3,417.00
		5 IN					
0620	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	10,645.000 2.000	.000 402.000 402.000	\$804.00	\$804.00
Category Amount:						\$54,321.00	\$54,321.00
Project Total Amount:						\$54,321.00	\$54,321.00