

Estimate Summary By Project

Contract ID: B14612-13-000-0

Estimate Number: 0002

Pay Period: 02/28/2014

to 03/31/2014

Contract Location: TRAFFIC SIGNAL UPGRADES AT VARIOUS LOCATIONS IN B.
Time Allowed: 613 Days
Elapsed Calender Days: 218 Days
Percent Time: 35.56

District: 2 **Area:** 01

Contractor: MOYE ELECTRIC COMPANY, INC.
 P. O. BOX 4097
 DUBLIN GA 31040-4097
Phone:
Escrow Agent:
Surety Co: THE CINCINNATI INSURANCE CO.

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

Current Contract Amount \$2,841,442.25 **Counties:**
Original Contract Amount \$2,841,442.25 Baldwin
Funds Available \$2,755,977.05
Percent Complete 3.01%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007362	\$2,841,442.25	\$2,841,442.25	\$2,755,977.05	3.01%	\$31,144.20

Chief Engineer

Estimate Summary By Project

Contract ID: B14612-13-000-0

Estimate Number: 0002

Pay Period: 02/28/2014

to 03/31/2014

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	\$85,465.20	\$54,321.00	\$31,144.20
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$85,465.20	\$54,321.00	\$31,144.20
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$85,465.20	\$54,321.00	\$31,144.20
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:	\$85,465.20	\$54,321.00	

Total Payable:	\$31,144.20
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Contract ID: B14612-13-000-0

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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	.250		
				200400.000	.019		
		CSSTP-0007-00(362)			.269	\$3,807.60	\$53,907.60
Category Amount:						\$3,807.60	\$53,907.60
Category Number: 0020 EROSION CONTROL							
0015	163-0240	MULCH	TN	10.000	.000		
				200.000	.158		
					.158	\$31.60	\$31.60
Category Amount:						\$31.60	\$31.60
Category Number: 0010 ROADWAY							
0205	615-1200	DIRECTIONAL BORE -	LF	2,465.000	201.000		
				17.000	831.000		
		5 IN			1,032.000	\$14,127.00	\$17,544.00
0210	615-1200	DIRECTIONAL BORE -	LF	1,130.000	.000		
				20.000	379.000		
		7 IN			379.000	\$7,580.00	\$7,580.00
0620	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	10,645.000	402.000		
				2.000	2,799.000		
					3,201.000	\$5,598.00	\$6,402.00
Category Amount:						\$27,305.00	\$31,526.00
Project Total Amount:						\$31,144.20	\$85,465.20