

Estimate Summary By Project

Contract ID: B1CBA1901665-0

Estimate Number: 0001

Pay Period: 08/05/2019

to 10/07/2019

Contract Location:

VARIOUS LOCATIONS ON US 441/SR 117. (E)

Time Allowed: 331 Days  
Elapsed Calender Days: 64 Days  
Percent Time: 19.34

District: 2

Area: 02

Contractor:

MOYE ELECTRIC COMPANY, INC.  
P. O. BOX 4097

Date Let: 06/21/2019  
Date Awarded: 06/21/2019  
Date Contract Executed: 08/03/2019  
Date Notice to Proceed: 08/05/2019  
Date Work Began: 09/13/2019  
Date Time Stopped: 00/00/0000  
Date Accepted: 00/00/0000  
Adjusted Completion Date: 06/30/2020

DUBLIN GA 31040-4097  
Phone: (478)275-9054

Escrow Agent:

Surety Co: THE CINCINNATI INSURANCE CO.

Current Contract Amount \$363,175.00  
Original Contract Amount \$363,175.00  
Funds Available \$343,095.00  
Percent Complete 5.53%

Counties:

Laurens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015435	\$363,175.00	\$363,175.00	\$343,095.00	5.53%	\$20,080.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1901665-0

Estimate Number: 0001

Pay Period: 08/05/2019

to 10/07/2019

Project Number: 0015435 US 441/SR 117 - LIGHTING IMPROVEMENTS

Federal State Project Number: 0015435

	Total to Date	Prev to Date	This Estimate
Participating	\$16,064.00	\$0.00	\$16,064.00
Non-Participating	\$4,016.00	\$0.00	\$4,016.00
<b>Total Earnings</b>	<b>\$20,080.00</b>	<b>\$0.00</b>	<b>\$20,080.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$20,080.00</b>	<b>\$0.00</b>	<b>\$20,080.00</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>\$20,080.00</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$20,080.00</b>
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Project Number 0015435

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							
0005	682-9950	DIRECTIONAL BORE -  3 IN	LF	1,500.000 20.000	.000 360.000 360.000	\$7,200.00	\$7,200.00
0020	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	8,500.000 4.000	.000 720.000 720.000	\$2,880.00	\$2,880.00
0175	150-1000	TRAFFIC CONTROL -  0015435	LS	1.000 40000.000	.000 .250 .250	\$10,000.00	\$10,000.00
<b>Category Amount:</b>						\$20,080.00	\$20,080.00
<b>Project Total Amount:</b>						\$20,080.00	\$20,080.00