

Estimate Summary By Project

Contract ID: B1CBA1901665-0

Estimate Number: 0002

Pay Period: 10/08/2019

to 11/06/2019

Contract Location:

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

Time Allowed: 331 **Days**
Elapsed Calender Days: 94 **Days**
Percent Time: 28.40

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 \$340,895.00
Percent Complete 6.13%

Counties:

Laurens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015435	\$363,175.00	\$363,175.00	\$340,895.00	6.13%	\$2,200.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901665-0

Estimate Number: 0002

Pay Period: 10/08/2019

to 11/06/2019

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

Federal State Project Number: 0015435

	Total to Date	Prev to Date	This Estimate
Participating	\$17,824.00	\$16,064.00	\$1,760.00
Non-Participating	\$4,456.00	\$4,016.00	\$440.00
Total Earnings	\$22,280.00	\$20,080.00	\$2,200.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$22,280.00	\$20,080.00	\$2,200.00
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:	\$22,280.00	\$20,080.00	

Total Payable:	\$2,200.00
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Rpt-ID: RCPEsprj

Georgia

Date: 11/06/2019

User: maedge

Department of Transportation

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Contract ID: B1CBA1901665-0

Estimate Number: 0002

Pay Period: 10/08/2019

to 11/06/2019

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
Category Number: 0010 ROADWAY							
0175	150-1000	TRAFFIC CONTROL -	LS	1.000	.250		
				40000.000	.055		
					.305	\$2,200.00	\$12,200.00
		0015435					
Category Amount:						\$2,200.00	\$12,200.00
Project Total Amount:						\$2,200.00	\$22,280.00