

Estimate Summary By Project

Contract ID: B1CBA1901665-0

Estimate Number: 0003

Pay Period: 11/07/2019

to 12/04/2019

**Contract Location:**

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

**Time Allowed:** 331 **Days**

**Elapsed Calender Days:** 122 **Days**

**Percent Time:** 36.86

**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

DUBLIN GA 31040-4097

**Date Work Began:** 09/13/2019

**Phone:** (478)275-9054

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 06/30/2020

**Surety Co:** THE CINCINNATI INSURANCE CO.

**Current Contract Amount** \$363,175.00

**Original Contract Amount** \$363,175.00

**Funds Available** \$340,655.00

**Percent Complete** 6.20%

**Counties:**

Laurens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015435	\$363,175.00	\$363,175.00	\$340,655.00	6.20%	\$240.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1901665-0

Estimate Number: 0003

Pay Period: 11/07/2019

to 12/04/2019

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

Federal State Project Number: 0015435

	Total to Date	Prev to Date	This Estimate
Participating	\$18,016.00	\$17,824.00	\$192.00
Non-Participating	\$4,504.00	\$4,456.00	\$48.00
<b>Total Earnings</b>	<b>\$22,520.00</b>	<b>\$22,280.00</b>	<b>\$240.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$22,520.00</b>	<b>\$22,280.00</b>	<b>\$240.00</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>\$22,520.00</b>	<b>\$22,280.00</b>	

<b>Total Payable:</b>	<b>\$240.00</b>
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Rpt-ID: RCPEsprj

Georgia

Date: 12/04/2019

User: maedge

Department of Transportation

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Estimate Number: 0003

Pay Period: 11/07/2019

to 12/04/2019

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
<b>Category Number:</b> 0010 ROADWAY							
0175	150-1000	TRAFFIC CONTROL -	LS	1.000	.305		
				40000.000	.006		
					.311	\$240.00	\$12,440.00
		0015435					
<b>Category Amount:</b>						\$240.00	\$12,440.00
<b>Project Total Amount:</b>						\$240.00	\$22,520.00