

Estimate Summary By Project

Contract ID: B1CBA1901665-0

Estimate Number: 0004

Pay Period: 12/05/2019

to 01/10/2020

Contract Location:

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

Time Allowed: 331 Days

Elapsed Calender Days: 159 Days

Percent Time: 48.04

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 \$338,786.80

Percent Complete 6.72%

Counties:

Laurens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015435	\$363,175.00	\$363,175.00	\$338,786.80	6.72%	\$1,868.20

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901665-0

Estimate Number: 0004

Pay Period: 12/05/2019

to 01/10/2020

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

Federal State Project Number: 0015435

	Total to Date	Prev to Date	This Estimate
Participating	\$19,510.56	\$18,016.00	\$1,494.56
Non-Participating	\$4,877.64	\$4,504.00	\$373.64
Total Earnings	\$24,388.20	\$22,520.00	\$1,868.20
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$24,388.20	\$22,520.00	\$1,868.20
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:	\$24,388.20	\$22,520.00	

Total Payable:	\$1,868.20
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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
Category Number: 0010 ROADWAY							
0020	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	8,500.000 4.000	720.000 442.000 1,162.000	\$1,768.00	\$4,648.00
0175	150-1000	TRAFFIC CONTROL - 0015435	LS	1.000 40000.000	.311 .001 .312	\$40.00	\$12,480.00
0180	163-0232	TEMPORARY GRASSING	AC	.500 200.000	.000 .101 .101	\$20.20	\$20.20
0185	163-0240	MULCH	TN	6.500 100.000	.000 .400 .400	\$40.00	\$40.00

Category Amount:	\$1,868.20	\$17,188.20
Project Total Amount:	\$1,868.20	\$24,388.20