

Estimate Summary By Project

Contract ID: B1CBA1901665-0

Estimate Number: 0006

Pay Period: 04/09/2020

to 05/04/2020

Contract Location:

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

Time Allowed: 361 **Days**

Elapsed Calender Days: 274 **Days**

Percent Time: 75.90

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: 07/30/2020

Surety Co: THE CINCINNATI INSURANCE CO.

Current Contract Amount \$363,175.00

Original Contract Amount \$363,175.00

Funds Available \$11,112.70

Percent Complete 96.94%

Counties:

Laurens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015435	\$363,175.00	\$363,175.00	\$11,112.70	96.94%	\$54,005.80

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901665-0

Estimate Number: 0006

Pay Period: 04/09/2020

to 05/04/2020

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

Federal State Project Number: 0015435

	Total to Date	Prev to Date	This Estimate
Participating	\$281,649.84	\$238,445.20	\$43,204.64
Non-Participating	\$70,412.46	\$59,611.30	\$10,801.16
Total Earnings	\$352,062.30	\$298,056.50	\$54,005.80
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$352,062.30	\$298,056.50	\$54,005.80
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:	\$352,062.30	\$298,056.50	

Total Payable:	\$54,005.80
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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							
0010	682-1404	CABLE, TP XHHW, AWG NO 10	LF	20,800.000 1.000	3,510.000 14,321.000 17,831.000	\$14,321.00	\$17,831.00
0020	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	8,500.000 4.000	7,783.000 -305.000 7,478.000	\$-1,220.00	\$29,912.00
0040	682-9000	MAIN SERVICE PICK UP POINT - NO 1	LS	1.000 10000.000	.800 .200 1.000	\$2,000.00	\$10,000.00
0050	682-9000	MAIN SERVICE PICK UP POINT - NO 2	LS	1.000 10000.000	.800 .200 1.000	\$2,000.00	\$10,000.00
0060	682-9000	MAIN SERVICE PICK UP POINT - NO 3	LS	1.000 10000.000	.800 .200 1.000	\$2,000.00	\$10,000.00
0070	682-9000	MAIN SERVICE PICK UP POINT - NO 4	LS	1.000 10000.000	.800 .200 1.000	\$2,000.00	\$10,000.00
0080	682-9022	ELECTRICAL JUNCTION BOX, REINFORCED PLA EA		17.000 800.000	14.000 1.000 15.000	\$800.00	\$12,000.00
0170	682-6120	CONDUIT, RIGID, 2 IN	LF	100.000 10.000	35.000 55.000 90.000	\$550.00	\$900.00
0175	150-1000	TRAFFIC CONTROL -	LS	1.000 40000.000	.317 .683 1.000	\$27,320.00	\$40,000.00
0015435							

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Category Number: 0010 ROADWAY							
0180	163-0232	TEMPORARY GRASSING	AC	.500 200.000	.351 .149 .500	\$29.80	\$100.00
0185	163-0240	MULCH	TN	6.500 100.000	3.400 .350 3.750	\$35.00	\$375.00
0200	210-0100	GRADING COMPLETE - 0015435	LS	1.000 20000.000	.800 .200 1.000	\$4,000.00	\$20,000.00
0205	700-6910	PERMANENT GRASSING	AC	.500 300.000	.000 .500 .500	\$150.00	\$150.00
0215	700-8000	FERTILIZER MIXED GRADE	TN	.500 200.000	.000 .100 .100	\$20.00	\$20.00

Category Amount:	\$54,005.80	\$161,288.00
Project Total Amount:	\$54,005.80	\$352,062.30