

Estimate Summary By Project

Contract ID: B1CBA1901665-0

Estimate Number: 0007

Pay Period: 05/05/2020
to 10/01/2020

Contract Location:

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

Time Allowed: 361 Days
Elapsed Calender Days: 303 Days
Percent Time: 83.93

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: 06/02/2020
Date Accepted: 07/21/2020
Adjusted Completion Date: 07/30/2020

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 \$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%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901665-0

Estimate Number: 0007

Pay Period: 05/05/2020

to 10/01/2020

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	\$281,649.84	\$0.00
Non-Participating	\$70,412.46	\$70,412.46	\$0.00
Total Earnings	\$352,062.30	\$352,062.30	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$352,062.30	\$352,062.30	\$0.00
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:	\$352,062.30	\$352,062.30	

Total Payable:	\$0.00
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