

Estimate Summary By Project

Contract ID: B1CBA1901755-0

Estimate Number: 0002

Pay Period: 11/01/2019

to 11/30/2019

Contract Location:

VARIOUS LOCATIONS ON SR 15 AND SR 24. (E)

Time Allowed: 362 **Days**

Elapsed Calender Days: 118 **Days**

Percent Time: 32.60

District: 2

Area: 01

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: 09/23/2019

Phone: (478)275-9054

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 07/31/2020

Surety Co: THE CINCINNATI INSURANCE CO.

Current Contract Amount \$1,670,661.44

Original Contract Amount \$1,670,661.44

Funds Available \$1,237,983.88

Percent Complete 25.90%

Counties:

Washington

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006463	\$1,670,661.44	\$1,670,661.44	\$1,237,983.88	25.90%	\$337,759.76

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901755-0

Estimate Number: 0002

Pay Period: 11/01/2019

to 11/30/2019

Project Number: 0006463 SR 15 & SR 24 - PEDESTRIAN CROSSING UPGRAI

Federal State Project Number: 0006463

	Total to Date	Prev to Date	This Estimate
Participating	\$389,409.80	\$85,426.02	\$303,983.78
Non-Participating	\$43,267.76	\$9,491.78	\$33,775.98
Total Earnings	\$432,677.56	\$94,917.80	\$337,759.76
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$432,677.56	\$94,917.80	\$337,759.76
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:	\$432,677.56	\$94,917.80	

Total Payable:	\$337,759.76
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Project Number 0006463

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 140000.000	.250 .057 .307	\$7,980.00	\$42,980.00
		0006463					
0010	163-0240	MULCH	TN	6.000 100.000	.218 .096 .314	\$9.60	\$31.40
0040	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		50.000 150.000	.000 19.180 19.180	\$2,877.00	\$2,877.00
0045	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		1,430.000 125.000	.000 1,781.300 1,781.300	\$222,662.50	\$222,662.50
0050	413-0750	TACK COAT	GL	1,030.000 3.000	.000 1,571.000 1,571.000	\$4,713.00	\$4,713.00
0055	432-0206	MILL ASPH CONC PVMT, 1 1/2 IN DEPTH	SY	17,140.000 4.000	.000 18,819.414 18,819.414	\$75,277.66	\$75,277.66
0140	639-4004	STRAIN POLE, TP IV	EA	10.000 10000.000	5.000 2.000 7.000	\$20,000.00	\$70,000.00
0255	682-9950	DIRECTIONAL BORE - 5 IN	LF	595.000 20.000	.000 212.000 212.000	\$4,240.00	\$4,240.00

Category Amount:	\$337,759.76	\$422,781.56
Project Total Amount:	\$337,759.76	\$432,677.56