

Estimate Summary By Project

Contract ID: B1CBA1901755-0

Estimate Number: 0006

Pay Period: 03/01/2020

to 03/31/2020

Contract Location:

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

Time Allowed: 362 **Days**

Elapsed Calender Days: 240 **Days**

Percent Time: 66.30

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 \$1,718,661.44

Original Contract Amount \$1,670,661.44

Funds Available \$773,478.61

Percent Complete 55.00%

Counties:

Washington

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006463	\$1,718,661.44	\$1,670,661.44	\$773,478.61	55.00%	\$162,394.88

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901755-0

Estimate Number: 0006

Pay Period: 03/01/2020

to 03/31/2020

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

Federal State Project Number: 0006463

	Total to Date	Prev to Date	This Estimate
Participating	\$850,664.55	\$704,509.16	\$146,155.39
Non-Participating	\$94,518.28	\$78,278.79	\$16,239.49
Total Earnings	\$945,182.83	\$782,787.95	\$162,394.88
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$945,182.83	\$782,787.95	\$162,394.88
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:	\$945,182.83	\$782,787.95	

Total Payable: \$162,394.88

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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	.658 .048 .706	\$6,720.00	\$98,840.00
		0006463					
0035	210-0100	GRADING COMPLETE -	LS	1.000 70000.000	.329 .250 .579	\$17,500.00	\$40,530.00
		0006463					
0060	441-0108	CONC SIDEWALK, 8 IN	SY	580.000 155.000	267.946 313.796 581.742	\$48,638.38	\$90,170.01
0075	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	640.000 75.000	314.000 392.000 706.000	\$29,400.00	\$52,950.00
0160	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 120000.000	.000 .500 .500	\$60,000.00	\$60,000.00
		3					
0315	163-0232	TEMPORARY GRASSING	AC	.560 350.000	.000 .390 .390	\$136.50	\$136.50
Category Amount:						\$162,394.88	\$342,626.51
Project Total Amount:						\$162,394.88	\$945,182.83