

Estimate Summary By Project

Contract ID: B1CBA1901755-0

Estimate Number: 0009

Pay Period: 06/01/2020

to 06/30/2020

Contract Location:

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

Time Allowed: 362 **Days**

Elapsed Calender Days: 331 **Days**

Percent Time: 91.44

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 \$130,129.31

Percent Complete 92.43%

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	\$130,129.31	92.43%	\$2,533.61

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901755-0

Estimate Number: 0009

Pay Period: 06/01/2020

to 06/30/2020

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

Federal State Project Number: 0006463

	Total to Date	Prev to Date	This Estimate
Participating	\$1,429,678.93	\$1,427,398.68	\$2,280.25
Non-Participating	\$158,853.20	\$158,599.84	\$253.36
Total Earnings	\$1,588,532.13	\$1,585,998.52	\$2,533.61
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,588,532.13	\$1,585,998.52	\$2,533.61
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:	\$1,588,532.13	\$1,585,998.52	

Total Payable:	\$2,533.61
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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							
0010	163-0240	MULCH	TN	6.000 100.000	1.830 .273 2.103	\$27.30	\$210.30
0020	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		2.000 200.000	1.500 .500 2.000	\$100.00	\$400.00
0230	654-1001	RAISED PVMT MARKERS TP 1	EA	76.000 4.500	.000 80.000 80.000	\$360.00	\$360.00
0235	654-1003	RAISED PVMT MARKERS TP 3	EA	195.000 4.500	.000 135.000 135.000	\$607.50	\$607.50
0285	700-9300	SOD	SY	575.000 9.000	225.351 159.868 385.219	\$1,438.81	\$3,466.97
Category Amount:						\$2,533.61	\$5,044.77
Project Total Amount:						\$2,533.61	\$1,588,532.13